

Exhibit E-1

**Severson
& Werson**
A Professional Corporation

Donald H. Cram
Attorney
Direct Line: (415) 677-5536
dhc@severson.com

One Embarcadero Center, Suite 2600
San Francisco, CA 94111
Telephone: (415) 398-3344
Facsimile: (415) 956-0439

August 10, 2012

VIA FEDEX

Counsel for Debtors

Morrison & Foerster LLP
Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi
1290 Avenue of the Americas
New York, NY 10104

United States Trustee

Office of the U.S. Trustee for the Southern
District of New York
Attn: Tracy Hope Davis, Linda A. Rifkin and
Brian S. Masumoto
33 Whitehall Street, 21st Floor
New York, NY 10004

Counsel for Creditors' Committee

Kramer Levin Naftalis & Frankel LLP
Attn: Kenneth H. Eckstein and Douglas H.
Mannal
1177 Avenue of the Americas
New York, NY 10036

Counsel for Ally Financial Inc.

Kirkland & Ellis
Attn: Richard M. Cieri and Ray C. Schrock
601 Lexington Avenue
New York, NY 10022

Counsel for Barclays Bank PLC

Skadden, Arps, Slate, Meagher & Flom LLP
Attn: Kenneth S. Ziman and Jonathan H. Hofer
4 Times Square
New York, NY 10036

Re: ***In re Residential Capital, LLC, et al.***
Case No. 12-12020
Monthly Statement for Compensation and Expense Reimbursement

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Severson & Werson's monthly fee statement for the period May 15, 2012 through June 30, 2012 (the "Statement"), which was served on the parties listed in paragraph (a) of the Order, on July 27, 2012.

Morrison & Foerster LLP, et al.
August 10, 2012
Page 2

In the absence of a timely objection, the Debtors shall pay \$530,619.24, consisting of the sum of (a) \$471,188.88, an amount equal to 80% of the fees ($\$471,188.88 = \$588,986.10 \times 0.80$) and (b) 100% of the expenses (\$59,430.36) being requested in the Statement.

Objections to the Statement are due by August 16, 2012.

Please contact me should you have any questions.

Very truly yours,



Donald H. Cram

DHC:dc
Enclosures

cc: John B. Sullivan
Duane M. Geck

DUANE M. GECK (State Bar No. 114823)
dmg@severson.com
DONALD H. CRAM (State Bar No. 160004)
dhc@severson.com
SEVERSON & WERSON
A Professional Corporation
One Embarcadero Center, Suite 2600
San Francisco, California 94111
Telephone: (415) 398-3344
Facsimile: (415) 956-0439

Retained Professionals

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re
RESIDENTIAL CAPITAL, LLC, et al.,

Debtors.

Case No. 12-12020 (MG)

Chapter 11

Jointly Administered

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT
FOR COMPENSATION AND EXPENSE REIMBURSEMENT
FOR THE TIME PERIOD MAY 15, 2012 THROUGH JUNE 30, 2012**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered July 17, 2012 ("Order"), Retained Professional, Severson & Werson, P.C., submits this monthly statement for compensation and expense reimbursement for the time period May 15, 2012 through June 30, 2012 ("Monthly Statement"), respectfully showing as follows:

1. During the Monthly Statement period, individuals from Severson & Werson, P.C. performed services on behalf of one or more of the Debtor entities with respect to 275 different litigation matters in California concerning mortgage loans held by and/or serviced by one or more of the Debtor entities. The total compensation sought for the Monthly Statement period is \$588,986.10 and the total expense reimbursement sought for the Monthly Statement period is \$59,430.36.

2. A list of individuals who provided services during the Monthly Statement period, their respective titles, billing rates and aggregate hours spent by each individual during the

Monthly Statement period is attached hereto as **Exhibit A**.

3. A detailed breakdown of disbursements incurred and contemporaneously maintained time entries for the services performed by individuals from Severson & Werson, P.C. for each respective matter during the Monthly Statement period are itemized in the corresponding invoices attached hereto as **Exhibit B**.

4. Pursuant to the Court's Order, the deadline within which to serve a Notice of Objection to Fee Statement is 20 days after receipt of this Monthly Statement.

DATED: July 25, 2012

SEVERSON & WERSON
A Professional Corporation

By:



Donald H. Cram

Retained Professionals

Exhibit A

5/15/2012 - 6/30/2012

	Title	Billed Amount	Billed Hours	Rate
GMAC ResCap				
Givental, Alisa	Associate	\$12,235.05	51.30	238.50
Torkamani, Amir	Associate	\$1,621.80	6.80	238.50
Wood, Andrew	Associate	\$630.00	2.80	225.00
Kenney, Austin	Associatel	\$1,435.50	5.80	247.50
Sears, Alex	Associate	\$18,374.40	63.80	288.00
Le, An	Associate	\$7,605.00	32.50	234.00
Strayer, Ann	Associate/Special Counsel	\$1,170.00	4.00	292.50
Barasch, Adam	Associate/Special Counsel	\$8,219.25	28.10	292.50
Eilenberg, Benjamin A.	Associate	\$21,903.75	88.50	247.50
Johnson, Betty	Paralegal	\$1,318.05	10.10	130.50
Kornberg, Bernard	Associatel	\$163.80	0.70	234.00
Whittemore, Brian	Associate	\$4,964.85	18.70	265.50
Gaddis, Clayton	Associate	\$381.60	1.60	238.50
Rommell, Clair	Paralegal	\$2,453.40	18.80	130.50
McTigue, Casey	Associate	\$715.50	3.00	238.50
Shama, Daniel	Associate	\$850.95	3.10	274.50
Cram, Donald	Member	\$3,543.75	10.50	337.50
Reed, David J.	Associate	\$965.25	3.90	247.50
Liu, David	Associate	\$64,339.20	223.40	288.00
Ellis, Danielle	Associatel	\$272.25	1.10	247.50
Babcock, Daska	Associate/Special Counsel	\$4,348.80	15.10	288.00
Glasser, Dana	Associate	\$1,784.25	6.50	274.50
Troutman, Eric	Member	\$82.35	0.30	274.50
Kemp, Erik	Associate	\$3,623.40	13.20	274.50
Kouvabina, Elena	Associate	\$17,186.40	61.60	279.00
Feldfeber, Edward	Paralegal	\$1,291.95	9.90	130.50
Roman, Eleanor	Associate/Special Counsel	\$4,375.80	14.30	306.00
Buell, Edward	Associate	\$37,107.00	133.00	279.00
Manukyan, Evelina	Associate	\$10,071.90	36.10	279.00
Eisner, Gregory E	Associate/Special Counsel	\$313.20	1.20	261.00
Webb, Gilla	Paralegal	\$247.95	1.90	130.50
Walser-Jolly, Genevieve	Associate	\$1,513.80	5.80	261.00
Jones, Harold R.	Associate	\$1,958.40	6.40	306.00
Da Cunha, Ian	Associate	\$4,913.10	20.60	238.50
Sullivan, John	Member	\$3,890.25	9.10	427.50
Spann, Joel	Paralegal	\$939.60	7.20	130.50
Dykstra, Jonathan	Associate	\$7,035.75	29.50	238.50
Ives, Jon	Associate	\$24,747.30	88.70	279.00
Tuffaha, Joe	Associate	\$28,572.30	119.80	238.50
Julian, Jason	Associate/Special Counsel	\$466.65	1.70	274.50
Richardson, Jason	Associate	\$261.00	1.00	261.00
Negrete, Jennifer	Paralegal	\$1,096.20	8.40	130.50
Campbell, J. Owen	Associate	\$306.90	1.10	279.00
Chilton, Jan T.	Member	\$17,314.65	35.30	490.50
Van Zandt, Jonah	Associate	\$8,553.60	29.70	288.00
Wendlenner, Kurt	Associate	\$504.45	1.90	265.50
Brown, Kimberly	Paralegal	\$103.95	0.70	148.50
Walker, Kristin	Member	\$135.00	0.40	337.50
Franich, Kerry	Associate	\$34,587.00	128.10	270.00
Ash, Laura	Paralegal	\$221.85	1.70	130.50
Tarwater, Linda	Paralegal	\$4,476.15	34.30	130.50

Kelly, Megan	Associate/Special Counsel	\$3,884.40	16.60	234.00
Nowlin, Marlene	Associate/Special Counsel	\$12,148.20	39.70	306.00
Gruber, Megan	Associate	\$11,979.90	45.90	261.00
Holt, M. Elizabeth	Associate	\$10,857.60	41.60	261.00
Cross, Michael	Associate	\$4,459.95	18.70	238.50
Wraight, Mark	Member	\$2,799.90	10.20	274.50
Esposito, Matthew	Associate	\$26,365.50	94.50	279.00
Nelson, Michele	Associate/Special Counsel	\$7,673.40	29.40	261.00
Kamka, Mary Kate	Associate/Special Counsel	\$1,755.00	7.80	225.00
Sullivan, Mary Kate	Member	\$15,309.00	56.70	270.00
Tran, Michael	Associate	\$190.80	0.80	238.50
McGuinness, Michelle	Associate	\$1,440.00	5.00	288.00
Schindler, Maria	Associate	\$6,091.20	28.20	216.00
Riedman, Natilee	Associate	\$10,398.60	43.60	238.50
Barilovits, Philip	Associate	\$2,995.20	10.40	288.00
Grammatico, Paul	Associate	\$5,123.25	20.70	247.50
Gandy, Robert	Associate	\$38,155.50	139.00	274.50
Ito, Ryan	Associate	\$4,380.75	17.70	247.50
Firoozabadi, Rozie	Paralegal	\$382.50	3.40	112.50
Saelao, Rebecca	Associate/Special Counsel	\$864.00	3.00	288.00
Hankins, Suzanne	Member	\$10,522.80	31.60	333.00
Tilton, Seana	Paralegal	\$859.05	8.30	103.50
Abbott, Thomas	Associate	\$1,026.00	3.80	270.00
Shaham, Yaron	Associate/Special Counsel	\$34,129.35	143.10	238.50
Report Grand Totals		\$588,986.10	2,222.70	

Exhibit B

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320720 JBS

July 6, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0013 Cornett, Daniel v. Wells Fargo Bank, N.A.
GMAC Matter No.: 694513

TOTAL AMOUNT DUE \$211.50

***** REMITTANCE COPY *****

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pg 11 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320720 JBS

July 6, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0013 Cornett, Daniel v. Wells Fargo Bank, N.A.
 GMAC Matter No.: 694513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	06/05/12	Update client on status, pending dates and new developments. L120	0.20	270.00	54.00
MEG	06/05/12	Correspondence to C.DiCicco regarding whether file may be closed given finalized modification agreement. L160	0.30	261.00	78.30
MEG	06/06/12	Correspondence to and from client regarding closing of file. L160	0.20	261.00	52.20
TOTAL			0.80		\$211.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.50	\$130.50
L210 Pleadings	0.10	\$27.00
TOTAL	0.80	\$211.50

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.50	261.00	\$130.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.80		\$211.50

PRIOR FEES \$34,370.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320720 CLIENT GMAC ResCap
MATTER Cornett, Daniel

Page 2

PRIOR COSTS & EXPENSES \$3,330.73

FEES \$211.50
TOTAL THIS INVOICE \$211.50

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320756 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$1,295.10

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320756 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
 GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJA	06/05/12	Conduct review of appellate status and prepare summary matrix of same. L190	0.30	130.50	39.15
DAS	06/07/12	Analyze plaintiff's "meet and confer" letter; prepare response. L110	1.10	274.50	301.95
MKS	06/08/12	Attention to response to plaintiff's purported meet and confer letter. Review and revise same. L310	0.40	270.00	108.00
MKS	06/18/12	Study and review second meet and confer letter from Plaintiff regarding MERS' responses to written discovery demands. L350	0.40	270.00	108.00
DAS	06/19/12	Evaluate plaintiff's second meet and confer letter; prepare response to same. L110	2.00	274.50	549.00
MKS	06/20/12	Review and revise draft response to second meet and confer letter from plaintiff relating to MERS' written responses and document production. L310	0.40	270.00	108.00
MKS	06/26/12	Correspondence and telephone call with new case manager re: logistics of getting updated information to her and identification of handling attorney. L190	0.30	270.00	81.00
TOTAL			4.90		\$1,295.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 320756 CLIENT GMAC ResCap
 MATTER Sweeting, Robert

Page 2

L110	Fact Investigation/Development	3.10	\$850.95
L190	Other Case Assessment	0.60	\$120.15
L310	Written Discovery	0.80	\$216.00
L350	Discovery Motions	0.40	\$108.00
TOTAL		4.90	\$1,295.10

Timekeeper		Position	Hours	Rate	Value
Shama, Daniel	DAS	Associate	3.10	274.50	\$850.95
Ash, Laura	LJA	Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS	Member	1.50	270.00	\$405.00
Total			4.90		\$1,295.10

PRIOR FEES \$43,861.59

PRIOR COSTS & EXPENSES \$5,070.90

FEES	\$1,295.10
TOTAL THIS INVOICE	\$1,295.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320757 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$785.70

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320757 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC
 GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	06/01/12	Research and analysis of statutory authority and case law regarding clerk's entering of costs and necessity of amended judgment. L460	0.80	261.00	208.80
MEG	06/01/12	Review court records regarding costs memorandum. L460	0.50	261.00	130.50
JN	06/18/12	Remove additional copies of trial binders and documents from binders, insert in accordion files and label in preparation for storage. L460	1.40	130.50	182.70
MEG	06/18/12	Call Mary Chaney regarding final judgment and costs; draft memorandum re: same. L460	0.70	261.00	182.70
MKS	06/26/12	Correspondence and telephone call with new case manager re: logistics of getting updated information to her and identification of handling attorney. L190	0.30	270.00	81.00
		TOTAL	3.70		\$785.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$81.00
L460 Post-Trial Motions & Submissio	3.40	\$704.70
TOTAL	3.70	\$785.70

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320757 CLIENT GMAC ResCap Page 2
 MATTER Jones, Sylvia

Timekeeper		Position	Hours	Rate	Value
Negrete, Jennifer	JN	Paralegal	1.40	130.50	\$182.70
Gruber, Megan	MEG	Associate	2.00	261.00	\$522.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		3.70		\$785.70

PRIOR FEES \$150,264.81

PRIOR COSTS & EXPENSES \$37,120.04

FEES	\$785.70
TOTAL THIS INVOICE	\$785.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320758 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

TOTAL AMOUNT DUE \$6,582.89

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320758 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.
 GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/18/12	Analysis and evaluation of Plaintiff's motion for reconsideration of the court's order dismissing the first amended complaint and second amended complaint. L250	0.30	274.50	82.35
DL	05/21/12	Analyze plaintiff's notice of appeal. L190	0.20	288.00	57.60
DL	05/21/12	Analyze court's rejection of filing of motion for reconsideration. L190	0.10	288.00	28.80
DL	05/21/12	Analyze re-filed motion for reconsideration. L190	0.40	288.00	115.20
RJG	05/22/12	Attention to notice of appeal and motion for reconsideration issues and correspondence with our client to advise regarding the same. L120	0.20	274.50	54.90
DL	05/22/12	Prepare correspondence to client re filing of notice of appeal and motion for reconsideration of judgment and strategy re same. L190	0.50	288.00	144.00
DL	05/23/12	Analyze court's scheduling order; research re preparing reporter's and clerk's transcripts on appeal and overview of appeal process in Ninth Circuit. L190	1.20	288.00	345.60
RJG	05/25/12	Attention to application of bankruptcy stay on pending case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	320758	CLIENT	GMAC ResCap			Page	2
		MATTER	Johnson, Wes W.				
RJG	05/25/12	Analysis and evaluation of pending case issues and attention to potential application of the bankruptcy stay to the case.	L120	0.30	274.50	82.35	
DL	05/25/12	Exchange correspondence with client re filing notice of bankruptcy stay.	L190	0.20	288.00	57.60	
RJG	05/30/12	Analysis and evaluation of motion for reconsideration and pending appeal issues and attention to the same.	L510	0.40	274.50	109.80	
DL	05/30/12	Draft and revise notice of bankruptcy stay for Homecomings, GMAC and ETS.	L430	0.40	288.00	115.20	
DL	05/30/12	Prepare memorandum with exhibits re status of appeal to Ninth Circuit.	L190	0.50	288.00	144.00	
RJG	05/31/12	Analysis and evaluation of pending appeal issues and attention to the same.	L510	0.20	274.50	54.90	
DL	05/31/12	Analyze Ninth Circuit's notice of time deadlines, mediation and filing.	L190	0.20	288.00	57.60	
DL	05/31/12	Analyze filed notice of bankruptcy stay for completeness.	L190	0.10	288.00	28.80	
JDI	06/01/12	Review file and prepare response to Mediation Questionnaire.	L510	1.20	279.00	334.80	
RJG	06/01/12	Analysis and evaluation of pending civil case and appeal issues and attention to litigation strategy regarding the same.	L120	0.30	274.50	82.35	
DL	06/01/12	Strategy re preparing opposition to motion for reconsideration and bankruptcy issues.	L190	0.20	288.00	57.60	
DL	06/01/12	Draft and revise mediation questionnaire regarding factual and procedural background of action.	L190	0.40	288.00	115.20	
JDI	06/04/12	Prepare Notice of Appearance in Ninth Circuit appeal.	L510	0.60	279.00	167.40	
RJG	06/04/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with Plaintiff's counsel to address the same.	L120	0.40	274.50	109.80	
DL	06/04/12	Strategy re status of transmitting clerk's transcript; exchange correspondence with client re filing of notice of bankruptcy in district court.	L190	0.20	288.00	57.60	
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80	

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& Werson

A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320758 CLIENT GMAC ResCap Page 3
 MATTER Johnson, Wes W.

DL	06/04/12	Research re effect of bankruptcy on Ninth Circuit appeal; prepare correspondence to plaintiff re same.	L190	0.30	288.00	86.40
RJG	06/05/12	Attention to bankruptcy stay and pending case and appeal issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
RJG	06/05/12	Attention to bankruptcy stay and pending case and appeal issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
DL	06/05/12	Exchange correspondence with client re continuing representation of Deutsche Bank and MERS.	L190	0.20	288.00	57.60
DL	06/05/12	Exchange correspondence with plaintiff re defendants' bankruptcy and possible dismissal of action.	L190	0.20	288.00	57.60
DL	06/06/12	Exchange correspondence with plaintiff re possible settlement and not dismissing action.	L190	0.30	288.00	86.40
JDI	06/11/12	Attention to court order sent to appellant re Mediation Questionnaire.	L190	0.20	279.00	55.80
RJG	06/11/12	Attention to the court's order regarding the notice of bankruptcy stay and pending case issues.	L120	0.10	274.50	27.45
DL	06/12/12	Analyze court order re plaintiff's failure to file mediation statement.	L190	0.10	288.00	28.80
DL	06/12/12	Analyze court order re filing joint report re status of bankruptcy; exchange correspondence with plaintiff re same.	L190	0.40	288.00	115.20
JDI	06/14/12	Review Appellant's Mediation Questionnaire response.	L510	0.30	279.00	83.70
DL	06/15/12	Analyze plaintiff's mediation questionnaire.	L190	0.10	288.00	28.80
DL	06/15/12	Exchange correspondence with client re staying action as to all defendants and preparing joint report re same; analyze judge's rules and local rules re joint reports.	L190	0.40	288.00	115.20
RJG	06/18/12	Analysis and evaluation of bankruptcy stay and pending case issues and	L120	0.30	274.50	82.35

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Pg 23 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320758 CLIENT GMAC ResCap Page 4
 MATTER Johnson, Wes W.

		attention to the joint report regarding the same as the court ordered.				
DL	06/18/12	Exchange correspondence with client re joint report re status of non-bankruptcy entities; review and revise status report.	L430	0.50	288.00	144.00
DL	06/18/12	Draft opposition to motion for reconsideration re cases cited by plaintiff, untimely motion and failure to append required declaration.	L430	1.30	288.00	374.40
JDI	06/19/12	Attention to Ninth Circuit order staying appeal.	L510	1.00	279.00	279.00
RJG	06/19/12	Attention to appeal, motion for reconsideration and pending case and appeal issues and correspondence with our client to advise regarding the same.	L510	0.30	274.50	82.35
DL	06/19/12	Work on revising opposition to motion for reconsideration re case cited by plaintiff and plaintiff's rescission was lost with sale of property.	L430	1.80	288.00	518.40
DL	06/19/12	Analyze Ninth Circuit order staying appeal and prepare correspondence to client re same.	L190	0.20	288.00	57.60
RJG	06/20/12	Attention to motion for reconsideration and pending civil case issues.	L120	0.20	274.50	54.90
RJG	06/20/12	Analysis and evaluation of Plaintiff's motion for reconsideration, review and revise the opposition and correspondence with our client to advise regarding the same.	L250	0.50	274.50	137.25
DL	06/20/12	Review memo re status of appeal and trial court and revise re same; review further Ninth Circuit order re staying appeal.	L190	0.30	288.00	86.40
DL	06/20/12	Revise reply for motion for reconsideration re appeal and appellate jurisdiction, other claims asserted by plaintiff and prepare introduction.	L430	1.40	288.00	403.20
RJG	06/21/12	Attention to the court's order staying the entire action and requiring the filing of a joint status report.	L120	0.10	274.50	27.45
DL	06/21/12	Analyze order staying district court action.	L190	0.20	288.00	57.60
RJG	06/22/12	Attention to bankruptcy stay and	L120	0.30	274.50	82.35

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Invoice No. 320758 CLIENT GMAC ResCap Page 5
 MATTER Johnson, Wes W.

		pending case issues and correspondence with our client to advise regarding the same.			
DL	06/22/12	Prepare correspondence to client re stay of action in district court and discuss lifting stay as to MERS.	L190	0.20	288.00 57.60
JDI	06/25/12	Attention to Johnson's Notice re State of Case.	L510	0.30	279.00 83.70
RJG	06/25/12	Analysis and evaluation of bankruptcy stay and pending case and eviction issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50 82.35
DL	06/25/12	Finalize opposition to motion for reconsideration and prepare request for judicial notice; prepare correspondence to client and strategy re moving forward with eviction; prepare correspondence to plaintiff re stay of action in appeal and in trial court.	L430	1.00	288.00 288.00
DL	06/26/12	Analyze plaintiff's status report to Ninth Circuit re status of lower court action.	L430	0.20	288.00 57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00 28.80
DL	06/28/12	Exchange correspondence with court re pendency of motion for reconsideration.	L190	0.20	288.00 57.60
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00 28.80
		TOTAL		23.10	\$6,551.55

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 737 James Lane Washoe, NV 05/22/12	8.39
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/01/12	22.95
	TOTAL COSTS & EXPENSES	\$31.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.40	\$933.30
L190 Other Case Assessment	8.00	\$2,302.20

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Invoice No. 320758 CLIENT GMAC ResCap
 MATTER Johnson, Wes W.

Page 6

L250	Other Written Motions	0.80	\$219.60
L430	Written Motions/Submissions	6.60	\$1,900.80
L510	Appellate Motions & Submission	4.30	\$1,195.65
TOTAL		23.10	\$6,551.55

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	14.40	288.00	\$4,147.20
Ives, Jon	JDI	Associate	3.60	279.00	\$1,004.40
Gandy, Robert	RJG	Special Counsel	5.10	274.50	\$1,399.95
Total			23.10		\$6,551.55

PRIOR FEES	\$19,935.00
PRIOR COSTS & EXPENSES	\$2,283.32

FEES	\$6,551.55
COSTS & EXPENSES	\$31.34
TOTAL THIS INVOICE	\$6,582.89

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Invoice No. 320760 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
GMAC Matter No.: 698537

TOTAL AMOUNT DUE \$928.50

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TAX ID 94-2774518

Invoice No. 320760 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
 GMAC Matter No.: 698537

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	06/01/12	Revise monthly report. L120	0.20	238.50	47.70
KLW	06/04/12	Strategy and analysis re court granting motion to deem requests for admissions admitted prior to staying case due to GMAC bankruptcy L120	0.40	337.50	135.00
JD	06/04/12	Prepare for and attend hearing on motion to deem RFA's admitted. L350	2.80	238.50	667.80
		TOTAL	3.40		\$850.50

COSTS & EXPENSES

06/27/12 Cardmember Service/Bank One (Acct #2707);
 CourtCall - Conference Service; CourtCall
 #4953462 hearing date 6/4/12 CA 05/21/12

78.00

TOTAL COSTS & EXPENSES

\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$182.70
L350 Discovery Motions	2.80	\$667.80
TOTAL	3.40	\$850.50

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	3.00	238.50	\$715.50
Walker, Kristin	KLW Member	0.40	337.50	\$135.00
Total		3.40		\$850.50

PRIOR FEES

\$96,694.91

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Invoice No. 320760	CLIENT	GMAC ResCap	Page	2
	MATTER	Walker, Shelby S.		

PRIOR COSTS & EXPENSES	\$9,900.15
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FEES	\$850.50
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$928.50

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Invoice No. 320761 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

TOTAL AMOUNT DUE \$608.85

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TAX ID 94-2774518

Invoice No. 320761 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
 GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/25/12	Call with client re status of mater and issues with named employees. L120	0.30	279.00	83.70
MGC	05/25/12	Research individual employee's potential liability in claims. L190	0.50	238.50	119.25
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MGC	06/20/12	Review interim bankruptcy order per client request. L190	0.40	238.50	95.40
MGC	06/20/12	Discuss bankruptcy order with client. L190	0.30	238.50	71.55
ERB	06/22/12	Attention to issues re automatic stay and call with client re same. L120	0.40	279.00	111.60
MGC	06/29/12	Call with plaintiff re: effect of bankruptcy on case. L190	0.30	238.50	71.55
TOTAL			2.40		\$608.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$251.10
L190 Other Case Assessment	1.50	\$357.75
TOTAL	2.40	\$608.85

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 320761 CLIENT GMAC ResCap Page 2
 MATTER Bonner, Charles A.

Buell, Edward	ERB	Associate	0.90	279.00	\$251.10
Cross, Michael	MGC	Associate	1.50	238.50	\$357.75
	Total		2.40		\$608.85

PRIOR FEES \$32,958.72

PRIOR COSTS & EXPENSES \$2,090.52

	FEES	\$608.85
TOTAL THIS INVOICE		\$608.85

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Invoice No. 320762 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

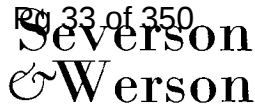
CLIENT 19000 GMAC ResCap
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

TOTAL AMOUNT DUE \$3,002.40

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TAX ID 94-2774518

Invoice No. 320762 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ACS	05/25/12	Update from A. Hartshorn re: status of settlement agreement L160	0.30	288.00	86.40
ACS	05/29/12	Update to plaintiff's counsel re: settlement status L160	0.20	288.00	57.60
ACS	05/31/12	Communicate with plaintiff's counsel, A. Hartshorn re: revised settlement demane L160	0.70	288.00	201.60
ACS	06/01/12	Communicate with client & plaintiff's counsel re: settlement offer, trial status L160	0.50	288.00	144.00
MKS	06/05/12	Update to client re: status of modification efforts and upcoming pre-trial deadlines. L120	0.20	270.00	54.00
ACS	06/05/12	Prepare notice of bankruptcy stay L190	0.30	288.00	86.40
ACS	06/08/12	Follow up with clerk re: bankruptcy stay, status of trial / settlement conference dates L190	0.30	288.00	86.40
MKS	06/13/12	Attention to impending trial date and efforts to continue same. L440	0.20	270.00	54.00
ACS	06/13/12	Prepare stipulation & ex parte application to stay trial as to MERS due to GMACM bankruptcy L250	2.00	288.00	576.00
ACS	06/13/12	Call with plaintiff's counsel re: stay of case as to MERS, stipulation re: same, settlement L190	0.40	288.00	115.20
MKS	06/14/12	Attention to impending trial date. Strategy re: stay as to indispensable party L440	0.40	270.00	108.00

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Invoice No. 320762 CLIENT GMAC ResCap Page 2
 MATTER Veldghorn, Ella

ACS	06/14/12	Prepare stipulation & ex parte application to stay trial as to MERS due to GMACM bankruptcy	L250	0.70	288.00	201.60
ACS	06/15/12	Appear ex parte for stay of case with respect to MERS	L190	3.60	288.00	1,036.80
MKS	06/18/12	Attention to outcome of ex parte motion to vacate trial date in light of bankruptcy stay over indispensable party. Strategy re: same.	L440	0.30	270.00	81.00
ACS	06/26/12	Communicate with plaintiffs' counsel re: loan modification / settlement terms	L160	0.30	288.00	86.40
TOTAL				10.50		\$3,002.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	2.00	\$576.00
L190 Other Case Assessment	4.60	\$1,324.80
L210 Pleadings	0.10	\$27.00
L250 Other Written Motions	2.70	\$777.60
L440 Other Trial Preparation	0.90	\$243.00
TOTAL	10.50	\$3,002.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	9.30	288.00	\$2,678.40
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00
Total		10.50		\$3,002.40

PRIOR FEES \$34,073.10
 PRIOR COSTS & EXPENSES \$2,413.56

FEES	\$3,002.40
TOTAL THIS INVOICE	\$3,002.40

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Invoice No. 320763 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

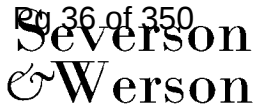
CLIENT 19000 GMAC ResCap
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

TOTAL AMOUNT DUE \$700.20

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Invoice No. 320763 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/04/12	Attention to pending deposition and litigation strategy issues and correspondence with Plaintiff's counsel to address the same.	L330 0.30	274.50	82.35
RJG	06/06/12	Attention to deposition and pending case issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
KWF	06/06/12	Prepare notice of continuance of deposition. Prepare email to client, J. Hoy, advising of same.	L120 0.50	270.00	135.00
RJG	06/19/12	Attention to the reply to the motion for judgment on the pleadings and pending case issues.	L250 0.20	274.50	54.90
KWF	06/19/12	Evaluate case status. Prepare reply to Plaintiff's non-opposition to motion for judgment on the pleadings.	L120 0.40	270.00	108.00
RJG	06/20/12	Attention to informal resolution and pending case issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
KWF	06/20/12	Receive email from Plaintiff's counsel's office re: status of loss mitigation. Prepare response to same.	L120 0.10	270.00	27.00
RJG	06/25/12	Analysis and evaluation of deposition and pending case issues and attention to litigation strategy.	L330 0.30	274.50	82.35
TOTAL			2.40		\$654.30

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TAX ID 94-2774518

Invoice No. 320763 CLIENT GMAC ResCap
 MATTER Ballecer, Neil S.

Page 2

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/22/12	22.95
06/13/12	One Legal, Inc.; Transmittal of filing to court; Motion, Request for Judicial Notice 05/31/12	22.95
TOTAL COSTS & EXPENSES		\$45.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$434.70
L250 Other Written Motions	0.20	\$54.90
L330 Depositions	0.60	\$164.70
TOTAL	2.40	\$654.30

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
Total		2.40		\$654.30

PRIOR FEES	\$37,771.60
PRIOR COSTS & EXPENSES	\$2,395.40

FEES	\$654.30
COSTS & EXPENSES	\$45.90
TOTAL THIS INVOICE	\$700.20

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TAX ID 94-2774518

Invoice No. 320767 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$4,197.75

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TAX ID 94-2774518

Invoice No. 320767 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
 GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ACS	05/29/12	Attend case management conference, phone call with Greenpoint's counsel re: same L190	0.70	288.00	201.60
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ACS	06/05/12	Analyze codefendants' demurrer to 5th amended complaint L240	0.40	288.00	115.20
ACS	06/05/12	Analyze changes in 5th amended complaint L190	0.70	288.00	201.60
ACS	06/06/12	Prepare answers to 5th amended complaint L220	6.70	288.00	1,929.60
ACS	06/06/12	Prepare case assessment L190	0.50	288.00	144.00
ERB	06/07/12	Attention to and analysis re bankruptcy issues and filing notice of stay. L120	0.40	279.00	111.60
ACS	06/07/12	Prepare case assessment L190	1.30	288.00	374.40
ACS	06/07/12	Revise answers to amended complaint L210	0.40	288.00	115.20
ACS	06/08/12	Research additional affirmative defenses for answers to complaint L190	1.30	288.00	374.40
ERB	06/11/12	Review and revise case assessment memo and strategize re same. L120	0.70	279.00	195.30
ACS	06/12/12	Finalize & file answers to amended complaint L210	0.30	288.00	86.40
ACS	06/13/12	Call with counsel on separate case involving plaintiff re: forgery allegations L190	0.40	288.00	115.20
ACS	06/13/12	Analyze bankruptcy stay issues, prepare notice of stay L190	0.30	288.00	86.40

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Invoice No. 320767 CLIENT GMAC ResCap Page 2
 MATTER Alton, Patricia

CHR	06/14/12	Prepare Proof of Service. Prepare Service Request re filing. Prepare Document for Service and Filing.	L190	0.10	130.50	13.05
TOTAL				14.40		\$4,119.75

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 07/17/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70
L190 Other Case Assessment	5.30	\$1,510.65
L210 Pleadings	0.70	\$201.60
L220 Preliminary Injunctions/Provis	6.70	\$1,929.60
L240 Dispositive Motions	0.40	\$115.20
TOTAL	14.40	\$4,119.75

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	13.00	288.00	\$3,744.00
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Total		14.40		\$4,119.75

PRIOR FEES	\$32,225.85
PRIOR COSTS & EXPENSES	\$3,371.94

FEES	\$4,119.75
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$4,197.75

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Pg 41 of 350
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320769 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$14,558.55

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Invoice No. 320769 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
 C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	05/15/12	Attention to plaintiffs' request for another loan modification application. L190	0.50	279.00	139.50
ERB	05/15/12	Review plaintiffs e-mail re motion for sanctions and strategize re response and resolution of issue. L120	0.40	279.00	111.60
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
JDI	05/17/12	Research whether borrowers more than 12 months delinquent can apply for a loan modification under HAMP. L120	1.20	279.00	334.80
ERB	05/17/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and call with client re same. L120	0.50	279.00	139.50
JDI	05/18/12	Confer with T. Buell re Plaintiff's request for another loan modification. L120	0.50	279.00	139.50
JDI	05/18/12	Multiple communications with plaintiffs' counsel re their request for another loan modification application and regarding the motion for sanctions. L120	1.00	279.00	279.00
JDI	05/21/12	Correspond with J. Holtgren re lis pendens. L190	0.20	279.00	55.80
JDI	05/21/12	Research effect of bankruptcy stay on pending discovery. L120	1.10	279.00	306.90
JDI	05/21/12	Draft letter to plaintiffs' counsel re lis pendens and prepare notices of withdrawal of lis pendens for plaintiffs to record. L190	1.80	279.00	502.20
ERB	05/21/12	Attention to and strategize re sanctions, L120	0.50	279.00	139.50

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Invoice No. 320769 CLIENT GMAC ResCap Page 2
MATTER Breining, Fred & Cathy

		expungement of lis pendens, Plaintiff's request for HAMP modification and resolution of matters.				
ERB	05/24/12	Attention to issues re representation of investor, status and deadlines based on improper service and impact of stay on negotiations.	L120	0.80	279.00	223.20
JDI	05/25/12	Research effect of bankruptcy stay.	L190	0.50	279.00	139.50
JDI	05/25/12	Research potential claim by plaintiffs of failing to consider a HAMP loan modification application.	L120	1.00	279.00	279.00
JDI	05/25/12	Revise letter to plaintiffs' counsel re their request for another HAMP loan modification application.	L160	2.50	279.00	697.50
JDI	05/29/12	Draft letter to plaintiffs' counsel re their request for another HAMP loan modification application.	L160	0.50	279.00	139.50
ERB	05/29/12	Review and revise letter to plaintiff in response to demand for HAMP modification review.	L160	0.60	279.00	167.40
BJJ	05/30/12	Reviewed loan documents for last payment made by plaintiffs. Need updated payment history.	L190	0.50	130.50	65.25
JDI	05/31/12	Correspond with J. Holtgren re Breinings' latest loan modification application request.	L190	0.40	279.00	111.60
JDI	05/31/12	Review plaintiffs' motions to compel discovery and research effect of bankruptcy stay on same.	L310	1.80	279.00	502.20
JDI	05/31/12	Draft letter to plaintiffs' counsel demanding they withdraw motions to compel discovery in light of bankruptcy stay.	L310	1.00	279.00	279.00
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services.	L190	0.30	130.50	39.15
JDI	06/01/12	Confer with T. Buell re case strategy.	L120	0.30	279.00	83.70
JDI	06/01/12	Prepare notice of bankruptcy stay.	L250	0.30	279.00	83.70
ERB	06/01/12	Review and revise letter in response to motion to compel further discovery.	L250	0.40	279.00	111.60
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
JDI	06/04/12	Correspond with plaintiffs' counsel re discovery motions filed in violation of	L390	0.50	279.00	139.50

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Invoice No. 320769 CLIENT GMAC ResCap Page 3
 MATTER Breining, Fred & Cathy

		the automatic bankruptcy stay.				
JDI	06/04/12	Research whether plaintiffs can file amended complaint during bankruptcy stay and draft letter to plaintiffs' counsel explaining that any amended complaint filed would be a violation of the stay.	L190	2.20	279.00	613.80
ERB	06/04/12	Attention to communications from Plaintiff and analysis of impact of Notice of Stay and strategize re response.	L120	0.50	279.00	139.50
JDI	06/06/12	Send follow-up letter to plaintiffs' counsel re their discovery related violation of the automatic bankruptcy stay.	L190	0.50	279.00	139.50
ERB	06/06/12	Attention to communications with plaintiff re threatened new complaint and potential impact of automatic stay.	L120	0.50	279.00	139.50
JDI	06/07/12	Review plaintiffs' opposition to motion for attorneys' fees.	L250	0.50	279.00	139.50
JDI	06/11/12	Draft reply in support of motion for attorneys' fees.	L250	4.60	279.00	1,283.40
JDI	06/12/12	Draft reply in support of motion for attorneys' fees.	L250	2.00	279.00	558.00
JDI	06/12/12	Draft opposition to plaintiffs' motions to compel discovery responses.	L250	5.20	279.00	1,450.80
BJJ	06/12/12	Determine if releases of lis pendens were recorded for 935 Amador Ave and 965 Piermont Ct., Galt.	L190	0.20	130.50	26.10
JDI	06/13/12	Draft opposition to plaintiffs' motions to compel discovery responses.	L250	2.70	279.00	753.30
JDI	06/13/12	Confer and correspond with T. Buell and J. Holtgren re motions for sanctions and to expunge lis pendens.	L190	1.30	279.00	362.70
JDI	06/13/12	Correspond with plaintiffs' counsel re loan modification application.	L160	0.60	279.00	167.40
JDI	06/15/12	Draft motion to expunge lis pendens and prepare request for judicial notice in support of motion to expunge.	L250	2.10	279.00	585.90
JDI	06/18/12	Review tentative ruling on motion for attorneys' fees.	L250	0.30	279.00	83.70
JDI	06/18/12	Prepare proposed order granting motion for attorneys' fees.	L250	0.70	279.00	195.30

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Invoice No. 320769 CLIENT GMAC ResCap Page 4
 MATTER Breining, Fred & Cathy

JDI	06/18/12	Draft cover letters to court and opposing counsel re proposed order granting motion for attorneys' fees.	L250	0.80	279.00	223.20
ERB	06/18/12	Attention to tentative ruling on motion for fees, communications with client re same and strategize re potential arguments to contest by Plaintiffs.	L250	0.60	279.00	167.40
BJJ	06/18/12	Determine if withdrawal of lis pendens had been filed with the court or recorded in the county recorder's office.	L190	0.20	130.50	26.10
JDI	06/19/12	Prepare for and attend hearing on motion for attorneys' fees.	L250	3.00	279.00	837.00
JDI	06/19/12	Finalize motion to expunge lis pendens.	L250	0.50	279.00	139.50
JDI	06/19/12	Finalize motion for sanctions.	L250	1.00	279.00	279.00
JDI	06/20/12	Review Bankruptcy Interim Order to assess status of stay.	L120	0.50	279.00	139.50
JDI	06/20/12	Complete bankruptcy questionnaire.	L190	0.80	279.00	223.20
JDI	06/21/12	Review correspondence from plaintiffs' counsel re motions to compel discovery.	L350	0.30	279.00	83.70
JDI	06/22/12	Provide case status update to N. Vaccaro.	L190	0.30	279.00	83.70
JDI	06/25/12	Check for tentative rulings on discovery motions.	L350	0.30	279.00	83.70
JDI	06/25/12	Attention to notices of withdrawal of lis pendens.	L250	0.50	279.00	139.50
JDI	06/26/12	Correspond with plaintiffs re expunging lis pendens.	L190	0.40	279.00	111.60
BJJ	06/26/12	Contact plaintiff's counsel re: recording of withdrawal of lis pendens	L190	0.30	130.50	39.15
TOTAL				52.70		\$14,480.55

COSTS & EXPENSES

06/18/12	CourtCall, LLC; CourtCall - Conference Service; 06/26/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 320770 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
GMAC Matter No.: 697120

TOTAL AMOUNT DUE \$1,251.00

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TAX ID 94-2774518

Invoice No. 320770 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
 GMAC Matter No.: 697120

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
HRJ	05/15/12	Review and analyze issues re case status and plaintiff's request for modification. L110	0.80	306.00	244.80
HRJ	06/25/12	Draft motion for entry of judgment. L240	3.20	306.00	979.20
		TOTAL	4.10		\$1,251.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$244.80
L210 Pleadings	0.10	\$27.00
L240 Dispositive Motions	3.20	\$979.20
TOTAL	4.10	\$1,251.00

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	4.00	306.00	\$1,224.00
Sullivan, Mary Kate	MKS Member	0.10	270.00	\$27.00
Total		4.10		\$1,251.00

PRIOR FEES \$10,475.73
 PRIOR COSTS & EXPENSES \$836.32

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Invoice No. 320770 CLIENT GMAC ResCap
MATTER Khan, Tazim

Page 2

FEES	\$1,251.00
TOTAL THIS INVOICE	\$1,251.00

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TAX ID 94-2774518

Invoice No. 320771 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.
GMAC Matter No.: 698450

TOTAL AMOUNT DUE \$3,317.85

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TAX ID 94-2774518

Invoice No. 320771 JBS

July 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.
 GMAC Matter No.: 698450

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
JD	06/01/12	Revise monthly report. L120	0.20	238.50	47.70
JD	06/01/12	Conference with counsel for Western L120 Union.	0.30	238.50	71.55
JD	06/01/12	Review MSJ and begin outline of reply L240 to likely opposition.	1.80	238.50	429.30
JD	06/19/12	Draft and revise notice of L240 non-opposition.	0.30	238.50	71.55
JD	06/19/12	Research for, draft, and revise L240 opposition to plaintiff's ex parte application to continue MSJ.	4.00	238.50	954.00
RJG	06/19/12	Attention to motion for summary L250 judgment opposition, case investigation and litigation strategy issues.	0.30	274.50	82.35
JD	06/20/12	Prepare for and attend ex parte hearing. L250	5.70	238.50	1,359.45
RJG	06/20/12	Analysis and evaluation of motion for L250 summary judgment and pending case issues and Attention to litigation strategy.	0.30	274.50	82.35
RJG	06/20/12	Analysis and evaluation of motion for L250 summary judgment and pending case issues and attention to the reply to the same.	0.30	274.50	82.35
RJG	06/25/12	Analysis and evaluation of motion for L250 summary judgment and pending case issues and attention to the reply to the same.	0.30	274.50	82.35
TOTAL			13.70		\$3,317.85

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TAX ID 94-2774518

Invoice No. 320771 CLIENT GMAC ResCap
 MATTER Ortiz, Rita

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$174.15
L240 Dispositive Motions	6.10	\$1,454.85
L250 Other Written Motions	6.90	\$1,688.85
TOTAL	13.70	\$3,317.85

Timekeeper		Position	Hours	Rate	Value
Dykstra, Jonathan	JD	Associate	12.30	238.50	\$2,933.55
Gandy, Robert	RJG	Special Counsel	1.40	274.50	\$384.30
Total			13.70		\$3,317.85

PRIOR FEES	\$51,402.38
PRIOR COSTS & EXPENSES	\$5,980.02

FEES	<u>\$3,317.85</u>
TOTAL THIS INVOICE	\$3,317.85

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TAX ID 94-2774518

Invoice No. 320772 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.
GMAC Matter No.: 692995

TOTAL AMOUNT DUE \$8,452.14

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Invoice No. 320772 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.
GMAC Matter No.: 692995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ALE	05/21/12	Continued settlement communications with T. Lu and C. Bonnello.	0.30	234.00	70.20
ALE	05/25/12	Communications with T. Lu re settlement.	0.60	234.00	140.40
ALE	05/30/12	Communications with C. Bonnello re settlement.	0.30	234.00	70.20
ALE	05/31/12	Continued communications with C. Bonnello re settlement.	0.30	234.00	70.20
SMH	06/04/12	Attention to execution of settlement agreement.	0.20	333.00	66.60
ALE	06/04/12	Update GMAC monthly status report.	0.10	234.00	23.40
ALE	06/07/12	Attention to status of GMAC BK and communicate with T. Lu re settlement.	0.40	234.00	93.60
ALE	06/11/12	Continued communications with T. Lu and C. Bonnello re settlement documents.	0.60	234.00	140.40
ALE	06/12/12	Communicate with T. Lu re title issues.	0.20	234.00	46.80
SMH	06/13/12	Attention to proposed DIL versus foreclosure.	0.20	333.00	66.60
SMH	06/13/12	Telephone conversation with Tony Lu re DIL issue.	0.20	333.00	66.60
SMH	06/13/12	Review settlement agreement re DIL versus forbearance.	0.20	333.00	66.60
ALE	06/13/12	Continued communications with T. Lu re status of title, demand for deed in lieu of foreclosure, and strategize for further handling.	0.80	234.00	187.20
YS	06/13/12	Determine how to respond to plaintiff's counsel request to permit plaintiff to transfer title back to plaintiff via a deed	0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No. 320772 CLIENT GMAC ResCap Page 2
 MATTER Castrellon, Elia

		in lieu of foreclosure			
SMH	06/14/12	Draft status update to C. Bonello re DIL L190 issue, call with opposing counsel.	0.40	333.00	133.20
SMH	06/14/12	Attention to C. Bonello email with deed L190 in lieu requirements, draft email re same.	0.20	333.00	66.60
ALE	06/14/12	Prepare for OSC re dismissal, evaluate L230 plaintiff's objections to settlement, assess GMAC BK status, and continue to strategize with C. Bonello re same.	3.60	234.00	842.40
YS	06/14/12	Determine possible ways to resolve and L190 dispute plaintiff's contention the settlement agreement should be set aside due to client's bankruptcy filing	0.40	238.50	95.40
SMH	06/15/12	Review interim bankruptcy L190 supplemental order, assess impact on settlement/dismissal.	0.30	333.00	99.90
SMH	06/15/12	Attention to court's request for briefing L190 at OSC, potential for deed in lieu.	0.30	333.00	99.90
ALE	06/15/12	Attend OSC re dismissal in San L230 Bernardino, strategize, and summarize for further handling, continue to meet and confer with plaintiff's counsel re objections to dismissal, and continued communications with C. Bonello re same and further handling.	6.00	234.00	1,404.00
ALE	06/15/12	Assess BK court order re Interim Relief L190 for settlement procedures re GMAC and communicate with T. Lu re same.	1.10	234.00	257.40
ALE	06/15/12	Continued communications with T. Lu L160 re demand for deed in lieu of trust.	0.30	234.00	70.20
ALE	06/18/12	Continued communications with C. L190 Bonello, appraiser, and T. Lu re property inspection.	1.20	234.00	280.80
SMH	06/20/12	Attention to title report for Opposing L120 Counsel.	0.20	333.00	66.60
SMH	06/20/12	Attention to court briefing on L120 bankruptcy stay.	0.20	333.00	66.60
ALE	06/20/12	Continued communications with C. L110 Bonello re inspection and title search.	0.40	234.00	93.60
ALE	06/20/12	Draft brief in support of court's L210 jurisdiction to dismiss complaint and supporting request for judicial notice.	2.80	234.00	655.20

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Invoice No. 320772 CLIENT GMAC ResCap Page 3
 MATTER Castellon, Elia

YS	06/20/12	Further drafting and revising of clients' brief regarding how the bankruptcy filing affects its ability to enter in to a settlement agreement and the request for judicial notice in support thereof	L210	0.90	238.50	214.65
ALE	06/26/12	Attention to status of plaintiff's opposition to dismissal.	L190	0.20	234.00	46.80
ALE	06/27/12	Continued attention to status of approval for deed in lieu of foreclosure, communicate with C. Bonnello re same, and update monthly status chart.	L120	1.20	234.00	280.80
ALE	06/28/12	Prepare for OSC re dismissal.	L120	1.70	234.00	397.80
SMH	06/29/12	Attention to dismissal.	L190	0.20	333.00	66.60
ALE	06/29/12	Attend Order to Show Cause Hearing re Dismissal in San Bernardino, draft notice of ruling, summarize for further handling, and follow with C. Bonnello re status report.	L230	8.10	234.00	1,895.40
TOTAL				34.40		\$8,314.20

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 06/15/12	78.00
06/25/12	An Le; Transportation; Transportation to/from SBSC- Central, Dept S38, for OSC re Dismissal 6/15/12, San Bernardino 6/15/12	59.94
TOTAL COSTS & EXPENSES		\$137.94

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$93.60
L120 Analysis/Strategy	3.30	\$811.80
L160 Settlement/Non-Binding ADR	3.60	\$882.00
L190 Other Case Assessment	5.70	\$1,515.15
L210 Pleadings	3.70	\$869.85
L230 Court Mandated Conferences	17.70	\$4,141.80
TOTAL	34.40	\$8,314.20

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	30.20	234.00	\$7,066.80

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320772	CLIENT	GMAC ResCap			Page 4
	MATTER	Castrellon, Elia			
Hankins, Suzanne	SMH	Member	2.60	333.00	\$865.80
Shaham, Yaron	YS	Special Counsel	1.60	238.50	\$381.60
	Total		34.40		\$8,314.20

PRIOR FEES \$57,404.25
 PRIOR COSTS & EXPENSES \$3,250.45

FEES	\$8,314.20
COSTS & EXPENSES	\$137.94
TOTAL THIS INVOICE	\$8,452.14

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TAX ID 94-2774518

Invoice No. 320774 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0356 Foster, Gary L. v. SCME Mortgage Bankers, Inc., et al.
GMAC Matter No.: 697233

TOTAL AMOUNT DUE \$883.80

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TAX ID 94-2774518

Invoice No. 320774 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0356 Foster, Gary L. v. SCME Mortgage Bankers, Inc., et al.
 GMAC Matter No.: 697233

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
JMJ	05/15/12	Finalize motion for summary judgment. L210	0.90	274.50	247.05
CHR	05/24/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
JMJ	06/05/12	Review Court order and draft motion for telephonic appearance. L210	0.20	274.50	54.90
JMJ	06/06/12	Draft request for telephonic appearance. L210	0.50	274.50	137.25
MKS	06/08/12	Attention to court's response to Notice of stay and plaintiff's request that client withdraw MSJ in light of stay. Strategy re: response to both. Review court's follow up order staying case and vacating all dates. L240	0.50	270.00	135.00
MKS	06/08/12	Receive and review correspondence from plaintiff's counsel re: effect of b/k stay and pending motions and trial date. Strategy re: response to same. L120	0.30	270.00	81.00
JMJ	06/08/12	Review minute order, communications re same. L210	0.10	274.50	27.45
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
TOTAL			3.40		\$883.80

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TAX ID 94-2774518

Invoice No. 320774 CLIENT GMAC ResCap
 MATTER Foster, Gary L.

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L190 Other Case Assessment	0.30	\$39.15
L210 Pleadings	1.80	\$493.65
L240 Dispositive Motions	0.50	\$135.00
TOTAL	3.40	\$883.80

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Julian, Jason	JMJ Special Counsel	1.70	274.50	\$466.65
Sullivan, Mary Kate	MKS Member	1.40	270.00	\$378.00
Total		3.40		\$883.80

PRIOR FEES \$25,885.35
 PRIOR COSTS & EXPENSES \$206.95

FEES	\$883.80
TOTAL THIS INVOICE	\$883.80

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TAX ID 94-2774518

Invoice No. 320776 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0412 Faison, George T. v. GMAC Mortgage
GMAC Matter No.: 697631

TOTAL AMOUNT DUE \$557.95

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TAX ID 94-2774518

Invoice No. 320776 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0412 Faison, George T. v. GMAC Mortgage
 GMAC Matter No.: 697631

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/15/12	Review and analysis of tentative ruling on motion to dismiss certain causes of action and prepare for hearing. L120	0.30	261.00	78.30
MEG	05/22/12	Correspondence to and from client regarding notice of stay of case. L120	0.30	261.00	78.30
MEG	05/24/12	Prepare and finalize documents regarding bankruptcy stays as to both Faison matters. L210	0.40	261.00	104.40
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
MEG	06/29/12	Correspondence to client regarding bankruptcy notices. L110	0.20	261.00	52.20
		TOTAL	1.80		\$475.20

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 5/29/12	41.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 5/29/12	41.75

TOTAL COSTS & EXPENSES

\$82.75

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Invoice No. 320776 CLIENT GMAC ResCap
 MATTER Faison, George T.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	1.10	\$291.60
L210 Pleadings	0.50	\$131.40
TOTAL	1.80	\$475.20

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	1.20	261.00	\$313.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		1.80		\$475.20

PRIOR FEES	\$43,088.85
PRIOR COSTS & EXPENSES	\$4,720.55

FEES	\$475.20
COSTS & EXPENSES	\$82.75
TOTAL THIS INVOICE	\$557.95

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TAX ID 94-2774518

Invoice No. 320779 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0454 Selby, Jacqueline v. Bank of America
GMAC Matter No.: 694911

TOTAL AMOUNT DUE \$379.35

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TAX ID 94-2774518

Invoice No. 320779 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0454 Selby, Jacqueline v. Bank of America
 GMAC Matter No.: 694911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
RJG	05/29/12	Attention to application of bankruptcy stay to pending case issues and litigation strategy. L120	0.20	274.50	54.90
YS	05/29/12	Draft correspondence to client regarding filing a notice of bankruptcy stay in light of client's bankruptcy filing L190	0.20	238.50	47.70
YS	06/01/12	Draft notice of bankruptcy stay L210	0.20	238.50	47.70
RJG	06/04/12	Attention to bankruptcy stay notice and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/11/12	Receipt, review and analysis of the Court's order continuing the date of the parties' mandatory settlement conference L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
TOTAL			1.50		\$379.35

COSTS & EXPENSES

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Invoice No. 320779 CLIENT GMAC ResCap
 MATTER Selby, Jacqueline

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$188.55
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.20	\$47.70
TOTAL	1.50	\$379.35

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
Total		1.50		\$379.35

PRIOR FEES	\$19,911.15
PRIOR COSTS & EXPENSES	\$771.24

	FEES	\$379.35
TOTAL THIS INVOICE		\$379.35

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TAX ID 94-2774518

Invoice No. 320781 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0515 Villanueva, Florentino
C/M# 701248

TOTAL AMOUNT DUE \$831.75

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TAX ID 94-2774518

Invoice No. 320781 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0515 Villanueva, Florentino
 C/M# 701248

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
EK	05/25/12	Revise and analyze court's order to show cause re filing of order sustaining demurrer and draft declaration in response to same L190	1.20	274.50	329.40
EK	05/25/12	Draft email to plaintiff's counsel, M. Bender, re draft order sustaining demurrer L190	0.30	274.50	82.35
EK	06/05/12	Finalize declaration in response to court's order to show cause L160	0.70	274.50	192.15
EK	06/07/12	Draft email to J. Best updating on case status and response to court's order to show cause L120	0.20	274.50	54.90
MKS	06/26/12	Correspondence and telephone call with new case manager re: logistics of getting updated information to her and identification of handling attorney. L190	0.30	270.00	81.00
TOTAL			2.80		\$766.80

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court; Declaration of Erik Kemp in Response to Court's Order to Show Cause, General / Other, Proposed Order 06/05/12 64.95

TOTAL COSTS & EXPENSES

\$64.95

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320781 CLIENT GMAC ResCap
 MATTER Villanueva, Florentino

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L160 Settlement/Non-Binding ADR	0.70	\$192.15
L190 Other Case Assessment	1.80	\$492.75
L210 Pleadings	0.10	\$27.00
TOTAL	2.80	\$766.80

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	2.40	274.50	\$658.80
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		2.80		\$766.80

PRIOR FEES	\$15,933.60
PRIOR COSTS & EXPENSES	\$1,215.88

FEES	\$766.80
COSTS & EXPENSES	\$64.95
TOTAL THIS INVOICE	\$831.75

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Invoice No. 320782 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0520 Gutierrez, Guadalupe
C/M# 701322

TOTAL AMOUNT DUE \$1,041.30

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TAX ID 94-2774518

Invoice No. 320782 JBS

July 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0520 Gutierrez, Guadalupe
 C/M# 701322

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/22/12	Attention to pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	05/22/12	Prepare case update for GMAC's REO agent re status of judgment and appeal. L190	0.20	288.00	57.60
RJG	05/25/12	Attention to Plaintiff's counsel's declaration regarding the motion to dismiss the case. L120	0.10	274.50	27.45
DL	05/25/12	Analyze plaintiff's declaration re failure to appear at hearing on motion to dismiss MERS. L190	0.20	288.00	57.60
RJG	05/29/12	Attention to the court's minute order regarding the motion to dismiss for want of prosecution. L120	0.10	274.50	27.45
DL	05/29/12	Analyze order of dismissal as to MERS. L190	0.20	288.00	57.60
RJG	05/30/12	Attention to the court's order denying Plaintiff's counsel's request for continuance to respond to the motion to dismiss. L120	0.10	274.50	27.45
RJG	06/04/12	Analysis and evaluation of appeal and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/04/12	Exchange correspondence with client, in-house REO counsel and outside REO counsel re no appeal filed and to close L190	0.30	288.00	86.40

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TAX ID 94-2774518

Invoice No. 320782 CLIENT GMAC ResCap Page 2
 MATTER Gutierrez, Guadalupe

		file.				
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
RJG	06/05/12	Attention to final case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.20	274.50	54.90
RJG	06/05/12	Attention to foreclosure issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
DL	06/05/12	Analyze state court docket and bankruptcy court docket re possible injunction to stop REO sale; prepare correspondence to REO counsel re moving forward with sale and marketing of property.	L190	0.40	288.00	115.20
RJG	06/14/12	Attention to final case issues and correspondence with our client and unlawful detainer counsel to address the same.	L120	0.30	274.50	82.35
DL	06/14/12	Prepare further correspondence to REO counsel re status of litigation and moving forward with eviction.	L190	0.20	288.00	57.60
RJG	06/22/12	Attention to the judgment and dismissal order received from the court.	L120	0.10	274.50	27.45
DL	06/25/12	Analyze court's judgment of dismissal as to MERS.	L190	0.10	288.00	28.80
		TOTAL		3.70		\$1,041.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$494.10
L190 Other Case Assessment	1.90	\$547.20
TOTAL	3.70	\$1,041.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20

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Invoice No. 320782 CLIENT GMAC ResCap Page 3
 MATTER Gutierrez, Guadalupe

Gandy, Robert	RJG	Special Counsel	1.80	274.50	\$494.10
	Total		3.70		\$1,041.30

PRIOR FEES \$19,102.05

PRIOR COSTS & EXPENSES \$242.38

	FEES	\$1,041.30
TOTAL THIS INVOICE		\$1,041.30

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TAX ID 94-2774518

Invoice No. 320784 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0555 Von Brincken, Shelley v. Mortgageclose.com, Inc.
GMAC Matter No.: 702181

TOTAL AMOUNT DUE \$2,995.20

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TAX ID 94-2774518

Invoice No. 320784 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0555 Von Brincken, Shelley v. Mortgageclose.com, Inc.
 GMAC Matter No.: 702181

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
PB	05/25/12	Demurrer to complaint and research regarding same. L240	5.70	288.00	1,641.60
PB	06/01/12	Demurrer to complaint. L240	4.70	288.00	1,353.60
		TOTAL	10.40		\$2,995.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	10.40	\$2,995.20
TOTAL	10.40	\$2,995.20

Timekeeper	Position	Hours	Rate	Value
Barilovits, Philip	PB Special Counsel	10.40	288.00	\$2,995.20
Total		10.40		\$2,995.20

PRIOR FEES	\$12,802.50
PRIOR COSTS & EXPENSES	\$152.19

FEES	\$2,995.20
TOTAL THIS INVOICE	\$2,995.20

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TAX ID 94-2774518

Invoice No. 320785 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0573 Yakimenko, Nikolay
GMAC Matter No.: 695861

TOTAL AMOUNT DUE \$301.50

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TAX ID 94-2774518

Invoice No. 320785 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0573 Yakimenko, Nikolay
 GMAC Matter No.: 695861

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	05/22/12	Draft email to M. Sullivan re status of case in light of bankruptcy. L190	0.20	238.50	47.70
CJM	05/29/12	Strategize re drafting of notice of stay, draft series of emails to plaintiff's counsel re same. L190	0.50	238.50	119.25
CJM	05/30/12	Review email from M. Sullivan re notice of stay, confer with C. Rommel re filing of same. L190	0.20	238.50	47.70
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
CJM	06/11/12	Coordinate filing of Notice of Bankruptcy Stay. L190	0.20	238.50	47.70
TOTAL			1.40		\$301.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$301.50
TOTAL	1.40	\$301.50

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
McTigue, Casey	CJM Associate	1.10	238.50	\$262.35
Total		1.40		\$301.50

PRIOR FEES \$1,503.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320785 CLIENT GMAC ResCap
MATTER Yakimenko, Nikolay

Page 2

PRIOR COSTS & EXPENSES \$80.80

FEES \$301.50
TOTAL THIS INVOICE \$301.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320786 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0595 Reyes, Felicitio and Carolina Laurente Reyes v. GMAC Mortgage, LLC
GMAC Matter No.: 703347

TOTAL AMOUNT DUE \$1,656.34

***** REMITTANCE COPY *****

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Pg 80 of 350
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Invoice No. 320786 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0595 Reyes, Felicitio and Carolina Laurente Reyes v. GMAC Mortgage, LLC
 GMAC Matter No.: 703347

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	05/22/12	Draft further reply in support of demurrer. L240	2.90	261.00	756.90
MEG	05/23/12	Review case file and prepare update to client. L120	0.30	261.00	78.30
MEG	05/31/12	Review and analysis of tentative ruling on demurrer. L240	0.30	261.00	78.30
MEG	06/04/12	Draft order sustaining demurrer. L240	0.80	261.00	208.80
MEG	06/04/12	Draft judgment in favor of defendants. L240	0.50	261.00	130.50
MEG	06/11/12	Review pleadings and draft update to client. L120	0.40	261.00	104.40
MEG	06/12/12	Review and analysis of plaintiff's motion for reconsideration. L210	1.00	261.00	261.00
TOTAL			6.20		\$1,618.20

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 3217 Aurelia Corut Sacramento, CA 05/22/12	8.39
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 5/23/12	29.75

TOTAL COSTS & EXPENSES \$38.14

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$182.70
L210 Pleadings	1.00	\$261.00
L240 Dispositive Motions	4.50	\$1,174.50

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Invoice No. 320786 CLIENT GMAC ResCap Page 2
 MATTER Reyes, Felicitó & Carolina

TOTAL	6.20	\$1,618.20			
Timekeeper	Position	Hours	Rate	Value	
Gruber, Megan	MEG Associate	6.20	261.00	\$1,618.20	
Total		6.20		\$1,618.20	

PRIOR FEES \$15,538.50

PRIOR COSTS & EXPENSES \$2,772.06

FEES	\$1,618.20
COSTS & EXPENSES	\$38.14
TOTAL THIS INVOICE	\$1,656.34

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TAX ID 94-2774518

Invoice No. 320787 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0642 Byeon, Young
C/M# 704886

TOTAL AMOUNT DUE \$427.95

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Pg 83 of 350
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July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0642 Byeon, Young
 C/M# 704886

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
DJR	05/15/12	Draft email to J. Holtgren regarding status of dismissal, respond to inquiry regarding same L160	0.40	247.50	99.00
DJR	06/03/12	Attention to Status of Dismissal, review docket, emails to S. Gridley regarding same, follow up regarding Filesite document filing L140	0.50	247.50	123.75
DJR	06/04/12	Follow up re status of dismissal, emails to and from J. Holtgren re status L120	0.20	247.50	49.50
KKB	06/18/12	Review file and draft Notice of Withdrawal of Lis Pendens and letter forwarding to Plaintiff. L110	0.70	148.50	103.95
DJR	06/26/12	Review email from D. Nassie regarding withdrawal of lis pendens, email to D. Nassie regarding same L160	0.10	247.50	24.75
TOTAL			2.00		\$427.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$103.95
L120 Analysis/Strategy	0.20	\$49.50
L140 Document/File Management	0.50	\$123.75

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Invoice No. 320787 CLIENT GMAC ResCap
 MATTER Byeon, Young

Page 2

L160	Settlement/Non-Binding ADR	0.50	\$123.75
L210	Pleadings	0.10	\$27.00
TOTAL		2.00	\$427.95

Timekeeper		Position	Hours	Rate	Value
Reed, David J.	DJR	Special Counsel	1.20	247.50	\$297.00
Brown, Kimberly	KKB	Paralegal	0.70	148.50	\$103.95
Sullivan, Mary Kate	MKS	Member	0.10	270.00	\$27.00
Total			2.00		\$427.95

PRIOR FEES \$13,702.95

PRIOR COSTS & EXPENSES \$4,949.22

	FEES	\$427.95
TOTAL THIS INVOICE		\$427.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320788 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$822.15

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TAX ID 94-2774518

Invoice No. 320788 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
 GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
DME	05/21/12	Review of correspondence form C. Bonello regarding status of case. L190	0.10	247.50	24.75
RRF	05/29/12	Investigate status of trustee sale. L110	0.20	112.50	22.50
DME	05/29/12	Draft letter to opposing counsel regarding 30-day extension to file opening brief. L190	0.20	247.50	49.50
DME	05/29/12	Review of correspondence from opposing counsel regarding extension of time to file opening brief. L190	0.20	247.50	49.50
DME	05/29/12	Correspondence with client regarding status of foreclosure. L190	0.20	247.50	49.50
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
JDI	06/05/12	Attention to new case assignment. L120	0.70	279.00	195.30
JDI	06/06/12	Send letter to Court of Appeal re designation of counsel of record. L190	0.10	279.00	27.90
DME	06/08/12	Review of documents in preparation for transfer to appeals department. L190	0.30	247.50	74.25
JDI	06/29/12	Attention to plaintiff's request for extension of time to file opening brief. L190	0.50	279.00	139.50
JDI	06/29/12	Review file. L190	0.30	279.00	83.70
DME	06/29/12	Review of correspondence form opposing counsel regarding filing extension of time to file opening brief. L190	0.10	247.50	24.75
TOTAL			3.20		\$822.15

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TAX ID 94-2774518

Invoice No. 320788 CLIENT GMAC ResCap
 MATTER Yeganeh, Fran

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$22.50
L120 Analysis/Strategy	0.90	\$249.30
L190 Other Case Assessment	2.00	\$523.35
L210 Pleadings	0.10	\$27.00
TOTAL	3.20	\$822.15

Timekeeper	Position	Hours	Rate	Value
Ellis, Danielle	DME Associate	1.10	247.50	\$272.25
Ives, Jon	JDI Associate	1.60	279.00	\$446.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Firoozabadi, Rozie	RRF Paralegal	0.20	112.50	\$22.50
Total		3.20		\$822.15

PRIOR FEES \$18,769.05
 PRIOR COSTS & EXPENSES \$1,791.61

FEES	\$822.15
TOTAL THIS INVOICE	\$822.15

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321378 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0711 Peel, Timothy and Cheryl, et al.
C/M# 707366

TOTAL AMOUNT DUE \$23,929.51

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321378 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0711 Peel, Timothy and Cheryl, et al.
 C/M# 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	05/15/12	Analysis and evaluation of impact of L120 bankruptcy filing on class action	0.40	427.50	171.00
GSW	05/15/12	Label and log in Sealed Transcript of L110 Desiree McIlrath 02/07/12, update index of depositions taken	0.50	130.50	65.25
MKS	05/15/12	Review Case for appropriateness of L210 filing Notice of Bankruptcy and Effect of Stay.	0.20	270.00	54.00
RSS	05/15/12	Conduct anlysis regarding requests for L120 information about broker declarants and update J. Sullivan regarding same, and confer with plaintiffs' counsel regarding status of case in light of bankruptcy, and update team regarding same.	0.70	288.00	201.60
MKS	05/17/12	Review draft Notice of B/K and effect L210 of Stay.	0.10	270.00	27.00
RSS	05/18/12	Prepare and file notice of bankruptcy, L120 review local rules governing same, and update and coordinate with team and client regarding same.	0.80	288.00	230.40
TOTAL			2.70		\$749.25

COSTS & EXPENSES

05/24/12 Thomas E. Lambert, CPA, APC; Professional
 Services; Professional Services Rendered
 4/2-4/28/12

22,487.50 ✓

06/13/12 One Legal, Inc.; Transmittal of filing to court;
 Notice of Bankruptcy and Effect of Automatic

22.95

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321378 CLIENT GMAC ResCap Page 2
 MATTER Peel, Timothy & Cheryl, et al.

Stay Filed by Defendant's and Debtor
 Residential Funding Company, LLC 05/24/12
 06/20/12 Digital One Legal Solutions; Outside Copies; 6 669.81
 Sets of B/W Blowbacks 04/16/12
TOTAL COSTS & EXPENSES \$23,180.26

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$65.25
L120 Analysis/Strategy	1.90	\$603.00
L210 Pleadings	0.30	\$81.00
TOTAL	2.70	\$749.25

Timekeeper	Position	Hours	Rate	Value
Webb, Gilla	GSW Paralegal	0.50	130.50	\$65.25
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Saelao, Rebecca	RSS Special Counsel	1.50	288.00	\$432.00
Total		2.70		\$749.25

PRIOR FEES \$408,558.60
 PRIOR COSTS & EXPENSES \$56,662.69

FEES	\$749.25
COSTS & EXPENSES	\$23,180.26
TOTAL THIS INVOICE	\$23,929.51

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To: J. Pongassam
 From: Susannah at
 Mary H's desk x5643

APC RECEIVED
 MAY 04 2012

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Please expedite this
 invoice (as well as
 the previous one).
 Thank you

19000.0711 5/24/12

Invoice submitted to:

John B. Sullivan, Esq.
 Severson & Werson
 One Embarcadero Center
 26th Floor
 San Francisco, CA 94111

April 30, 2012

Invoice # 5144

In Reference To: Timothy R. Peel, et al. v. BrooksAmerica Mortgage Corp., et al.

Professional Services Rendered:

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/2/2012	T.L.	Review complaint and documents	2.00	\$900.00
4/24/2012	T.L.	Review pleading and exhibits; Review loan files	4.00	\$1,800.00
4/25/2012	T.L.	Review pleading and exhibits; Review loan files	7.00	\$3,150.00
4/26/2012	T.L.	Review depositions and exhibits; Prepare analysis and declaration	15.00	\$6,750.00
4/27/2012	T.L.	Review depositions and exhibits; Prepare analysis and declaration	13.00	\$5,850.00
4/28/2012	T.L.	Review depositions and exhibits; Prepare analysis and declaration	8.00	\$3,600.00
	C.L.	Review depositions and exhibits; Prepare analysis and declaration	2.50	\$437.50

Total Professional Services

\$22,487.50

Previous balance

\$19,800.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320791 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0717 Ganesan, Skandapriya (2)
C/M# 697731

TOTAL AMOUNT DUE \$4,108.65

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TAX ID 94-2774518

Invoice No. 320791 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)
 C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MCK	05/15/12	E-mail correspondence with client regarding unlawful detainer action. L120	0.10	234.00	23.40
MCK	05/15/12	E-mail correspondence with client re: accepting service on behalf of defendants. L120	0.10	234.00	23.40
MCK	05/18/12	Telephone call from Jennifer Holtgren re: case status. L120	0.10	234.00	23.40
MCK	05/22/12	E-mail correspondence from Plaintiff's counsel re: bankruptcy filing and purported stay. L120	0.10	234.00	23.40
MCK	05/22/12	E-mail correspondence from Ali Ayub re status of collection of non-email data from shared drives. L120	0.10	234.00	23.40
MCK	05/22/12	Telephone call with Jennifer Holtgren re: strategy for handling state and federal court cases. L120	0.20	234.00	46.80
MCK	05/22/12	Correspondence with Plaintiff's counsel regarding newly filed federal court case. L120	0.20	234.00	46.80
MCK	05/23/12	Review of online register of actions re: case activity. L120	0.10	234.00	23.40
MCK	05/24/12	Telephone call with client re: contact from borrower's husband. L120	0.20	234.00	46.80
MCK	05/30/12	Review of state and federal online registers of action regarding case activity. L120	0.10	234.00	23.40
CHR	06/06/12	Prepare Notice of Stay and Notice of L190	0.50	130.50	65.25

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TAX ID 94-2774518

Invoice No. 320791 CLIENT GMAC ResCap Page 2
 MATTER Ganesan, Skandapriya (2)

		Bankruptcy for the State Action. Prepare Notice of Bankruptcy for the USDC Action.				
MCK	06/06/12	Review and revise notices regarding bankruptcy stay.	L120	0.50	234.00	117.00
MCK	06/08/12	Draft case management statement.	L120	0.50	234.00	117.00
MCK	06/11/12	Review of online register of actions re: case activity.	L120	0.10	234.00	23.40
MCK	06/11/12	Review of draft notices re bankruptcy stay.	L120	0.30	234.00	70.20
JBS	06/12/12	Analysis and evaluation of notice from plaintiff regarding bankruptcy filing and response to same	L120	0.50	427.50	213.75
MKS	06/12/12	Study and review "Notice" filed by plaintiff's counsel int he federal court case contending that the bankruptcy stay does not extend to the instant case Strategy re: response to same.	L250	0.50	270.00	135.00
MCK	06/12/12	Draft Notice of Non-Receipt of Opposition.	L210	0.30	234.00	70.20
MCK	06/12/12	Preliminary review of Plaintiff's Notice of Ruling Lifting Automatic Stay and internal correspondence re: same.	L120	0.20	234.00	46.80
MCK	06/12/12	Communications with former unlawful detainer counsel re: current unlawful detainer proceedings.	L120	0.20	234.00	46.80
MKS	06/14/12	Attention to request from plaintiff's counsel to accept service of Federal complaint and PI motion. Strategy re: response to same and impact of stay.	L120	0.50	270.00	135.00
MKS	06/14/12	Study and review court order confirming continuance of case as to Ally Bank and Stay as to GMACM. Strategy re: response to same.	L120	0.30	270.00	81.00
MCK	06/14/12	E-mail correspondence from Plaintiff's counsel (federal case) re: bankruptcy and service questions.	L120	0.10	234.00	23.40
MCK	06/14/12	Telephone call with Cynthia Fearn from the Wolf Firm re: unlawful detainer action.	L120	0.20	234.00	46.80
MKS	06/15/12	Review and revise draft pleading in response to Notice of effect of stay/lifting of stay filed by plaintiff.	L210	0.30	270.00	81.00

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Invoice No. 320791 CLIENT GMAC ResCap Page 3
 MATTER Ganesan, Skandapriya (2)

DHC	06/15/12	Conference with Megan Kelly re ability to press forward with demurrer and newly filed District Court Action.	L120	0.50	337.50	168.75
DHC	06/15/12	Review plaintiff's Notice of Ruling Lifting Automatic Stay filed in District Court Action.	L120	0.50	337.50	168.75
DHC	06/15/12	Drafting of Response to Plaintiff's Notice of Ruling Lifting Automatic Stay.	L190	2.50	337.50	843.75
MCK	06/15/12	Review of online docket register of actions re: case management continuance.	L120	0.10	234.00	23.40
MCK	06/15/12	Review of Bankruptcy Order and discussion with Don Cram re: impact of bankruptcy on state and federal court cases.	L120	0.50	234.00	117.00
MCK	06/16/12	Review and revision of Response to Notice re: Lifting of Stay; Preparation for filing.	L120	0.40	234.00	93.60
MCK	06/16/12	Draft e-mail to client re status of three cases pending in re: Ganesan.	L120	0.40	234.00	93.60
MCK	06/18/12	Review of online register of actions re upcoming demurrer hearing.	L120	0.20	234.00	46.80
MCK	06/18/12	Review of Court's notice re: continuance of case management conference.	L120	0.10	234.00	23.40
MCK	06/19/12	Review of online register of actions re: case activity.	L120	0.10	234.00	23.40
MCK	06/19/12	Review of online register of actions re: tentative ruling and case activity.	L120	0.20	234.00	46.80
MCK	06/19/12	E-mail correspondence to client regarding voluntary request for dismissal and tentative ruling.	L120	0.30	234.00	70.20
MCK	06/20/12	E-mail correspondence from client regarding accepting service.	L120	0.10	234.00	23.40
MKS	06/21/12	Study and review briefing submitted in support of request for limited relief from stay, transcript of hearing re same and interim order issued after hearing to provide recommendation to client regarding effect of Bankruptcy filing and scope of claims effected by limited relief from stay.	L190	0.50	270.00	135.00

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320791 CLIENT GMAC ResCap Page 4
 MATTER Ganesan, Skandapriya (2)

MCK	06/25/12	Telephone call to Plaintiff's counsel regarding service of federal court complaint.	L120	0.20	234.00	46.80
MCK	06/26/12	Prepare Notice of Entry of Order on Demurrer.	L120	0.20	234.00	46.80
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court.	L120	0.30	270.00	81.00
MCK	06/28/12	Review of conformed notice of entry of order re: continued demurrer hearing.	L120	0.10	234.00	23.40
MCK	06/28/12	E-mail correspondence to MERS and Trustee client contacts regarding case activity in Ganesan II and Ganesan III.	L120	0.50	234.00	117.00
MCK	06/28/12	Communications to Plaintiff's counsel re service and case activity.	L120	0.20	234.00	46.80
MCK	06/28/12	Telephone call with attorney from Plaintiff's counsel's office.	L120	0.10	234.00	23.40
MCK	06/28/12	E-mail correspondence with attorney from Plaintiff's counsel's office.	L120	0.10	234.00	23.40
MCK	06/29/12	E-mail correspondence to client contacts regarding waiver of service and due date for responding to the complaint.	L120	0.20	234.00	46.80
MCK	06/29/12	E-mail correspondence with client regarding filing of Notice of Stay.	L120	0.20	234.00	46.80
MCK	06/29/12	E-mail transmittal of waiver of service of process to plaintiff's counsel.	L120	0.10	234.00	23.40
MCK	06/29/12	Complete waiver of service of summons re: new federal court case.	L120	0.10	234.00	23.40
TOTAL				15.10		\$4,030.65

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference Service; 06/21/12 78.00
TOTAL COSTS & EXPENSES **\$78.00**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	10.40	\$2,673.45

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Pg 97 of 350
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320791 CLIENT GMAC ResCap Page 5
 MATTER Ganesan, Skandapriya (2)

L190	Other Case Assessment	3.50	\$1,044.00
L210	Pleadings	0.70	\$178.20
L250	Other Written Motions	0.50	\$135.00
TOTAL		15.10	\$4,030.65

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Cram, Donald	DHC	Member	3.50	337.50	\$1,181.25
Sullivan, John	JBS	Member	0.50	427.50	\$213.75
Kelly, Megan	MCK	Special Counsel	8.10	234.00	\$1,895.40
Sullivan, Mary Kate	MKS	Member	2.50	270.00	\$675.00
Total			15.10		\$4,030.65

PRIOR FEES	\$80,742.15
PRIOR COSTS & EXPENSES	\$5,887.65

FEES	\$4,030.65
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$4,108.65

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 320792 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

TOTAL AMOUNT DUE \$1,361.25

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Invoice No. 320792 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra
 GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
KWF	05/18/12	Analysis and evaluation of Labostrie L120 chapter 7 court docket, noting discharge. Prepare email to D. Cram re: same.	0.50	270.00	135.00
RJG	05/21/12	Analysis and evaluation of Plaintiffs' L120 bankruptcy action and effect on the pending cross-complaint.	0.20	274.50	54.90
KWF	05/22/12	Prepare email to B. Kornberg re: L120 Labostrie bankruptcy and cross-complaint. Evaluate disposition of cross-complaint in light of discharge.	0.60	270.00	162.00
RJG	05/23/12	Analysis and evaluation of issues L120 regarding Plaintiffs' bankruptcy discharge and the claims in our cross-complaint and attention to litigation strategy.	0.30	274.50	82.35
RJG	05/25/12	Analysis and evaluation of Plaintiffs' L120 bankruptcy discharge and cross-complaint issues, attention to litigation strategy and correspondence with our client to advise regarding the same.	0.40	274.50	109.80
KWF	05/27/12	Prepare email to R. Gandy and M. L120 Sullivan re: strategy for handling cross-complaint.	0.40	270.00	108.00
KWF	05/28/12	Prepare email to client, J. Best, re: L120 dismissal of cross-complaint and	0.50	270.00	135.00

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Invoice No. 320792 CLIENT GMAC ResCap Page 2
 MATTER Labostrie, Alvin & Sandra

		possibility of malicious prosecution case.				
RJG	06/12/12	Attention to bankruptcy and pending case and motion for summary judgment issues and correspondence with Plaintiffs' counsel to address the same.	L120	0.30	274.50	82.35
KWF	06/12/12	Prepare email to Plaintiff's counsel re: scope of BK stay.	L190	0.10	270.00	27.00
RJG	06/13/12	Analysis and evaluation of dismissal of cross-complaint and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	06/14/12	Attention to cross-complaint dismissal and pending case issues and correspondence with our client to address the same.	L210	0.20	274.50	54.90
KWF	06/19/12	Prepare email to client, J. Best, re: dismissal of cross-complaint.	L190	0.10	270.00	27.00
RJG	06/20/12	Attention to dismissal of cross-complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
RJG	06/20/12	Attention to motion for summary judgment and pending case issues and correspondence with Plaintiffs' counsel to address the same.	L250	0.30	274.50	82.35
KWF	06/21/12	Prepare amended notice of hearing on motion for summary judgment.	L210	0.30	270.00	81.00
		TOTAL		5.00		\$1,361.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$1,089.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.50	\$135.90
L250 Other Written Motions	0.30	\$82.35
TOTAL	5.00	\$1,361.25

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Invoice No. 320792 CLIENT GMAC ResCap Page 3
 MATTER Labostrie, Alvin & Sandra

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	2.50	270.00	\$675.00
Gandy, Robert	RJG	Special Counsel	2.50	274.50	\$686.25
	Total		5.00		\$1,361.25

PRIOR FEES \$134,119.80

PRIOR COSTS & EXPENSES \$16,898.89

	FEES	<u>\$1,361.25</u>
TOTAL THIS INVOICE		\$1,361.25

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TAX ID 94-2774518

Invoice No. 320793 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371

TOTAL AMOUNT DUE \$2,730.45

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TAX ID 94-2774518

Invoice No. 320793 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank
 C/M# 709371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
EK	05/15/12	Draft answer to third amended complaint and review complaint for potential affirmative defenses to assert L210	1.20	274.50	329.40
EK	05/15/12	Email to D. Booth updating on case status and filing of answer and affect of bankruptcy stay L210	0.20	274.50	54.90
EK	05/16/12	Review and analyze complaint and evaluate written discovery to be served on each plaintiff by Ally Bank and begin drafting template set of interrogatories L310	1.80	274.50	494.10
JBS	05/19/12	Analysis and evaluation of filing of bankruptcy stay L120	0.30	427.50	128.25
EK	05/23/12	Review and revise notice of stay L190	0.10	274.50	27.45
CHR	05/23/12	Prepare Notice of Stay of Proceedings, Notice of Bankruptcy and Effect of Automatic Stay. Prepare Proof of Service. L190	0.50	130.50	65.25
EK	05/25/12	Draft email to D. Booth responding to question re notice of stay in Locker L190	0.40	274.50	109.80
EK	05/29/12	Begin drafting requests for production to Locker L310	0.80	274.50	219.60
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
EK	06/07/12	Draft email to D. Booth re discovery strategy L310	0.50	274.50	137.25
JBS	06/08/12	Analysis and evaluation of discovery L120	0.40	427.50	171.00

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Invoice No. 320793 CLIENT GMAC ResCap Page 2
 MATTER Locker v. Ally Bank

		plan and potential summary judgment motion				
JBS	06/12/12	Analysis and evaluation of email from client and discovery issues	L120	0.40	427.50	171.00
EK	06/13/12	Call to D. Booth re discovery issues	L310	0.10	274.50	27.45
EK	06/13/12	Draft case management conference statement	L310	0.30	274.50	82.35
JBS	06/15/12	Review order from court regarding bankruptcy stay	L120	0.30	427.50	128.25
EK	06/18/12	Attend status conference via CourtCall	L230	0.30	274.50	82.35
EK	06/29/12	Analysis and evaluation of discovery issues and finalizing discovery to be propounded	L310	0.30	274.50	82.35
EK	06/29/12	Email to D. Booth re discovery status and case update	L310	0.30	274.50	82.35
		TOTAL		8.50		\$2,474.10

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Ally Bank and GMAC Mortgage, LLC's Answer to Unverified Third Cause of Action	49.95
05/18/12		
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings	68.45
05/24/12		
06/18/12	CourtCall, LLC; CourtCall - Conference Service;	78.00
06/18/12		
06/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Status Conference Statement	59.95
06/14/12		
	TOTAL COSTS & EXPENSES	\$256.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$652.50
L190 Other Case Assessment	1.00	\$202.50
L210 Pleadings	1.50	\$411.30
L230 Court Mandated Conferences	0.30	\$82.35
L310 Written Discovery	4.10	\$1,125.45
TOTAL	8.50	\$2,474.10

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Invoice No. 320793 CLIENT GMAC ResCap Page 3
 MATTER Locker v. Ally Bank

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Kemp, Erik	EK	Associate	6.30	274.50	\$1,729.35
Sullivan, John	JBS	Member	1.40	427.50	\$598.50
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		8.50		\$2,474.10

PRIOR FEES \$66,079.80

PRIOR COSTS & EXPENSES \$10,450.66

FEES	\$2,474.10
COSTS & EXPENSES	\$256.35
TOTAL THIS INVOICE	\$2,730.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320794 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0796 CPN Pipeline Company
GMAC Matter No.: 710028

TOTAL AMOUNT DUE \$621.00

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Invoice No. 320794 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0796 CPN Pipeline Company
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
HRJ	05/24/12	Review and analyze issues re filing notice of stay. L210	0.70	306.00	214.20
HRJ	06/04/12	Review and analyze client inquiry re bankruptcy filing. L110	0.20	306.00	61.20
MKS	06/08/12	Attention to effect of b/k stay on settlement attempt made by title insurance counsel on behalf of GMACM. L160	0.20	270.00	54.00
HRJ	06/08/12	Review and analyze title insurance policy re correspondence from claims manager. L110	0.60	306.00	183.60
MKS	06/12/12	Attention to settlement proposal by title insurance company and determination of basis for value (loan balance v. appraised value.) L120	0.20	270.00	54.00
TOTAL			2.10		\$621.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$244.80
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.20	\$54.00

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320794 CLIENT GMAC ResCap Page 2
 MATTER CPN Pipeline Company

L210	Pleadings	0.90	\$268.20
TOTAL		2.10	\$621.00

Timekeeper		Position	Hours	Rate	Value
Jones, Harold R.	HRJ	Associate	1.50	306.00	\$459.00
Sullivan, Mary Kate	MKS	Member	0.60	270.00	\$162.00
Total			2.10		\$621.00

PRIOR FEES \$9,302.40

PRIOR COSTS & EXPENSES \$344.42

	FEES	\$621.00
TOTAL THIS INVOICE		\$621.00

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TAX ID 94-2774518

Invoice No. 320795 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0809 Cruz, May J. Almero and Mark
C/M# 714019

TOTAL AMOUNT DUE \$725.55

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Invoice No. 320795 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0809 Cruz, May J. Almero and Mark
 C/M# 714019

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/08/12	Attention to results of co-defendants' L240 motion for summary judgment hearing.	0.20	333.00	66.60
AAT	06/12/12	Drafted second set of requests for L310 admission and form interrogatories to plaintiffs.	0.90	238.50	214.65
SMH	06/20/12	Attention to notice of bankruptcy stay, L120 impact on motion for summary judgment.	0.20	333.00	66.60
SMH	06/21/12	Conference call regarding impact of L120 interim bankruptcy order.	0.30	333.00	99.90
SMH	06/25/12	Draft status update to A. Hartshorn. L190	0.30	333.00	99.90
SMH	06/29/12	Review separate statement and moving L240 papers in motion for summary judgment, attention to revisions required.	0.30	333.00	99.90
TOTAL			2.20		\$647.55

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference 78.00
 Service; 06/07/12

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$166.50
L190 Other Case Assessment	0.30	\$99.90

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TAX ID 94-2774518

Invoice No. 320795 CLIENT GMAC ResCap Page 2
 MATTER Cruz, May J. Almero & Mark

L240	Dispositive Motions	0.50	\$166.50
L310	Written Discovery	0.90	\$214.65
	TOTAL	2.20	\$647.55

Timekeeper		Position	Hours	Rate	Value
Torkamani, Amir	AAT	Associate	0.90	238.50	\$214.65
Hankins, Suzanne	SMH	Member	1.30	333.00	\$432.90
	Total		2.20		\$647.55

PRIOR FEES \$28,606.95

PRIOR COSTS & EXPENSES \$3,483.53

FEES	\$647.55
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$725.55

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TAX ID 94-2774518

Invoice No. 320796 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0813 Lai, Van Kim
GMAC Matter No.: 718663

TOTAL AMOUNT DUE \$1,058.55

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TAX ID 94-2774518

Invoice No. 320796 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0813 Lai, Van Kim
 GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
AAG	05/17/12	Communicate with calendaring clerk about appearing at OSC. L108	0.30	238.50	71.55
CHR	05/31/12	Revise Notice of Bankruptcy. L190	0.10	130.50	13.05
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
AAG	06/06/12	Communicate with MK Sullivan regarding case status and update client about hearing dates and filed documents. L110	0.20	238.50	47.70
AAG	06/11/12	Communicate with client regarding notices of stay. L190	0.20	238.50	47.70
AAG	06/11/12	Communicate with MK Sullivan about notices of stay. L110	0.50	238.50	119.25
CHR	06/12/12	Prepare Notice of Stay and Notice of Bankruptcy re Homecomings and ETS. L190	0.30	130.50	39.15
MKS	06/15/12	Attention to outcome of motion to set aside default and confirmation of B/K stay as to debtor defendants. L250	0.30	270.00	81.00
AAG	06/15/12	Prepare for and participate in hearing on motion to set aside default and update client about same. L250	1.70	238.50	405.45
AAG	06/18/12	Communicate with client about filing declaration of non-monetary status. L210	0.20	238.50	47.70
TOTAL			4.20		\$980.55

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TAX ID 94-2774518

Invoice No. 320796 CLIENT GMAC ResCap
 MATTER Lai, Van Kim

Page 2

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference 78.00
 Service; 06/15/12
TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L108 NOT A VALID TASK CODE	0.30	\$71.55
L110 Fact Investigation/Development	0.70	\$166.95
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.60	\$99.90
L210 Pleadings	0.40	\$101.70
L250 Other Written Motions	2.00	\$486.45
TOTAL	4.20	\$980.55

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	3.10	238.50	\$739.35
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		4.20		\$980.55

PRIOR FEES \$5,932.35
 PRIOR COSTS & EXPENSES \$190.36

FEES	\$980.55
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,058.55

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TAX ID 94-2774518

Invoice No. 320797 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0839 Neal, Dennis and Jacqueline
GMAC Matter No.: 711542

TOTAL AMOUNT DUE \$2,627.85

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July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline
 GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
BSW	05/29/12	Appear for Case Management Conference. L230	1.30	265.50	345.15
BSW	06/01/12	Receipt and review Case Management Order. L230	0.20	265.50	53.10
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
BSW	06/05/12	Analyze Plaintiff's Chapter 7 Bankruptcy case. L110	0.50	265.50	132.75
BSW	06/06/12	Communicate with client regarding bankruptcy discharge. L140	0.20	265.50	53.10
BSW	06/06/12	Appear for ex parte application to dismiss complaint for failure to timely amend. L240	5.30	265.50	1,407.15
BSW	06/07/12	Communicate with client regarding recommendation to file Notice of Bankruptcy Discharge. L140	0.20	265.50	53.10
BSW	06/13/12	Draft Notice of Discharge and order granting relief from stay in bankruptcy action. L210	0.30	265.50	79.65
BSW	06/20/12	Receipt and review Court's Minute Order Setting Case Management Conference. L140	0.20	265.50	53.10
BSW	06/20/12	Communicate with client regarding advanced Case Management Conference and renewed settlement offer. L140	0.30	265.50	79.65
BSW	06/20/12	Communicate with opposing counsel L140	0.20	265.50	53.10

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Pg 117 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320797 CLIENT GMAC ResCap Page 2
 MATTER Neal, Dennis and Jacqueline

		regarding discharge of bankruptcy stay.				
MKS	06/21/12	Attention to lifting of automatic b/k	L120	0.30	270.00	81.00
		stay and new settlement demand by				
		plaintiff. Strategy re: recommendation				
		for response to same.				
		TOTAL		9.30		\$2,471.85

COSTS & EXPENSES

05/16/12	CourtCall, LLC; CourtCall - Conference	78.00
	Service; 05/29/12	
06/04/12	CourtCall, LLC; CourtCall - Conference	78.00
	Service; 10/01/12	
	TOTAL COSTS & EXPENSES	\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$132.75
L120 Analysis/Strategy	0.50	\$135.00
L140 Document/File Management	1.10	\$292.05
L210 Pleadings	0.40	\$106.65
L230 Court Mandated Conferences	1.50	\$398.25
L240 Dispositive Motions	5.30	\$1,407.15
TOTAL	9.30	\$2,471.85

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	8.70	265.50	\$2,309.85
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		9.30		\$2,471.85

PRIOR FEES	\$22,052.25
PRIOR COSTS & EXPENSES	\$3,842.68

FEES	\$2,471.85
COSTS & EXPENSES	\$156.00
TOTAL THIS INVOICE	\$2,627.85

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A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320798 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$7,054.20

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TAX ID 94-2774518

Invoice No. 320798 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0844 Nguyen, Diem T.
 GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
RJG	05/31/12	Analysis and evaluation of pending L510 appeal issues and attention to the same.	0.30	274.50	82.35
RJG	06/04/12	Analysis and evaluation of applicability L120 of bankruptcy stay and pending appeal issues and correspondence with our client to address the same.	0.40	274.50	109.80
JTC	06/05/12	Attention to filing of notice of L510 bankruptcy stay.	0.20	490.50	98.10
KWF	06/15/12	Telephone conference with J. Chilton L190 re: complaint and appeal. Prepare email to J. Chilton with complaint.	0.20	270.00	54.00
JTC	06/25/12	Review appellant's opening brief. L520	1.10	490.50	539.55
RJG	06/27/12	Analysis and evaluation of pending L510 appeal issues and attention to the same.	0.30	274.50	82.35
JTC	06/28/12	Review Clerk's Transcript (8 volumes); L520 draft fact section of respondents' brief.	4.20	490.50	2,060.10
JTC	06/29/12	Draft respondents' brief. Research re L520 same. Review and revise brief.	8.10	490.50	3,973.05
TOTAL			15.00		\$7,054.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 320798 CLIENT GMAC ResCap
 MATTER Nguyen, Diem T.

Page 2

L120	Analysis/Strategy	0.60	\$164.70
L190	Other Case Assessment	0.20	\$54.00
L510	Appellate Motions & Submission	0.80	\$262.80
L520	Appellate Briefs	13.40	\$6,572.70
	TOTAL	15.00	\$7,054.20

Timekeeper		Position	Hours	Rate	Value
Chilton, Jan T.	JTC	Member	13.60	490.50	\$6,670.80
Franich, Kerry	KWF	Associate	0.20	270.00	\$54.00
Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
	Total		15.00		\$7,054.20

PRIOR FEES \$16,250.85
 PRIOR COSTS & EXPENSES \$820.60

	FEES	\$7,054.20
TOTAL THIS INVOICE		\$7,054.20

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320799 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0860 Flores, Lynn D.
GMAC Matter No.: 712011

TOTAL AMOUNT DUE \$1,082.75

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Invoice No. 320799 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0860 Flores, Lynn D.
 GMAC Matter No.: 712011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	05/15/12	Follow up e-mail to client re: approval of draft settlement agreement. L160	0.20	270.00	54.00
MKS	05/25/12	Follow up e-mail to client re: settlement agreement. L160	0.10	270.00	27.00
MKS	05/30/12	Telephone call with Jennifer H. re: proposed language for Settlement Agreement. L160	0.20	270.00	54.00
MKS	06/01/12	Settlement documentation. Correspondence to client and plaintiff's counsel re: same. L160	0.40	270.00	108.00
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/12/12	Receive and review substitution of counsel. Correspondence to plaintiff's counsel re: same and pending settlement proposal. L190	0.30	270.00	81.00
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
MKS	06/27/12	Multiple checks of court web site for any evidence of tentative ruling on unopposed demurrer. Receipt of unfiled request for dismissal with out prejudice; check court for filing. Prepare for CMC. L240	0.40	270.00	108.00
MKS	06/28/12	Attend (telephonically) hearing on demurrer and CMC. Report to client re: L240	1.50	270.00	405.00

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Invoice No. 320799 CLIENT GMAC ResCap Page 2
 MATTER Flores, Lynn D.

	same.				
MKS	06/29/12	Correspondence to client re: filing of L210	0.20	270.00	54.00
		dismissal on eve of demurrer hearing.			
		Recommendation to close file.			
		TOTAL	3.90		\$1,053.00

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/15/12	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	0.90	\$243.00
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.30	\$81.00
L240 Dispositive Motions	1.90	\$513.00
TOTAL	3.90	\$1,053.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	3.90	270.00	\$1,053.00
Total		3.90		\$1,053.00

PRIOR FEES	\$8,978.85
PRIOR COSTS & EXPENSES	\$3,636.55

FEES	\$1,053.00
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$1,082.75

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TAX ID 94-2774518

Invoice No. 320802 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0903 Galacia, Pricilla
GMAC No.: 712550

TOTAL AMOUNT DUE \$1,769.24

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Invoice No. 320802 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0903 Galacia, Pricilla
 GMAC No.: 712550

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	05/15/12	Research title records re recording of trustee's deed upon sale and update title chronology re same.	0.20	130.50	26.10
MJE	05/15/12	Receipt and review of Notice from Court re demurrer hearing	0.20	279.00	55.80
MJE	05/16/12	Receipt and review of Notice from Plaintiff re new hearing dates; confirm with Docket	0.30	279.00	83.70
MJE	05/16/12	Prepare for demurrer and status conference	0.50	279.00	139.50
MJE	06/04/12	Review of file and prepare papers relating to demurrer hearing including Reply in support of demurrer	1.20	279.00	334.80
MJE	06/05/12	Exchange of emails with Plaintiff re modification options	0.30	279.00	83.70
MJE	06/12/12	Receipt and review of CMC statement; exchange of emails with Ms. Bonello re same; review of file and status.	1.00	279.00	279.00
MJE	06/14/12	Receipt and review of Request for Dismissal; receipt and review of notice from Court re new dates; draft notice to Plaintiff	2.00	279.00	558.00
MJE	06/15/12	Receipt of filing and review of docket to update dismissal	0.40	279.00	111.60
MJE	06/19/12	Receipt of conformed dismissal and delivery to client	0.30	279.00	83.70
TOTAL			6.40		\$1,755.90

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Invoice No. 320802 CLIENT GMAC ResCap
 MATTER Galacia, Pricilla

Page 2

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 13.34
 17634 Maidstone Avenue Los Angeles, CA
 05/15/12

TOTAL COSTS & EXPENSES \$13.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L140 Document/File Management	1.50	\$418.50
L240 Dispositive Motions	4.70	\$1,311.30
TOTAL	6.40	\$1,755.90

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Esposito, Matthew	MJE Associate	6.20	279.00	\$1,729.80
Total		6.40		\$1,755.90

PRIOR FEES \$20,603.20
 PRIOR COSTS & EXPENSES \$2,404.01

FEES	\$1,755.90
COSTS & EXPENSES	\$13.34
TOTAL THIS INVOICE	\$1,769.24

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320803 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0913 Mohtadi, Marwan
C/M# 713587

TOTAL AMOUNT DUE \$346.95

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TAX ID 94-2774518

Invoice No. 320803 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0913 Mohtadi, Marwan
 C/M# 713587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
EK	05/15/12	Analyze complaint for purposes of whether automatic bankruptcy stay would apply and confer with M.K. Sullivan re same L120	0.10	274.50	27.45
JBS	05/19/12	Review plaintiff's withdrawal of class certification motion L120	0.30	427.50	128.25
EK	05/23/12	Review and revise notice of stay L190	0.10	274.50	27.45
EK	06/01/12	Analysis and evaluation of appeal issues and effect of automatic stay, and email to J. Chilton re same L510	0.40	274.50	109.80
TOTAL			1.10		\$346.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$155.70
L190 Other Case Assessment	0.10	\$27.45
L210 Pleadings	0.20	\$54.00
L510 Appellate Motions & Submission	0.40	\$109.80
TOTAL	1.10	\$346.95

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.60	274.50	\$164.70

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Invoice No. 320803 CLIENT GMAC ResCap Page 2
MATTER Mohtadi, Marwan

Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		1.10		\$346.95

PRIOR FEES \$18,604.35

PRIOR COSTS & EXPENSES \$442.51

FEES	\$346.95
TOTAL THIS INVOICE	\$346.95

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TAX ID 94-2774518

Invoice No. 320804 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0919 Enyeart, Jack and Gail
C/M# 713611

TOTAL AMOUNT DUE \$549.15

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TAX ID 94-2774518

Invoice No. 320804 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0919 Enyeart, Jack and Gail
 C/M# 713611

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/05/12	Attention to plaintiff's counsel's claim L310 that client failed to respond to discovery. Strategy re: same.	0.30	270.00	81.00
JVZ	06/05/12	Phone call to counsel for plaintiff re L120 discovery stay	0.20	288.00	57.60
JVZ	06/05/12	Review correspondence from plaintiff L390 re discovery issues	0.20	288.00	57.60
JVZ	06/05/12	Review files for discovery requests L390 from plaintiff	0.20	288.00	57.60
JVZ	06/11/12	Email to counsel for plaintiff re L390 discovery requests in violation of bankruptcy stay	0.30	288.00	86.40
MKS	06/27/12	Analysis of claims and prayer for relief L120 in light of Supplemental Interim Order from Bankruptcy Court.	0.30	270.00	81.00
TOTAL			1.50		\$421.20

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 06/21/12	78.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings 06/05/12	49.95
TOTAL COSTS & EXPENSES		\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 320804 CLIENT GMAC ResCap Page 2

MATTER Enyeart, Jack & Gail

L120	Analysis/Strategy	0.50	\$138.60
L310	Written Discovery	0.30	\$81.00
L390	Other Discovery	0.70	\$201.60
	TOTAL	1.50	\$421.20

Timekeeper		Position	Hours	Rate	Value
Van Zandt, Jonah	JVZ	Associate	0.90	288.00	\$259.20
Sullivan, Mary Kate	MKS	Member	0.60	270.00	\$162.00
	Total		1.50		\$421.20

PRIOR FEES \$14,704.65

PRIOR COSTS & EXPENSES \$1,139.36

FEES	\$421.20
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$549.15

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320806 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0927 Monge, Candelario
GMAC Matter No.: 714013

TOTAL AMOUNT DUE \$1,762.20

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TAX ID 94-2774518

Invoice No. 320806 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0927 Monge, Candelario
 GMAC Matter No.: 714013

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	05/29/12	Draft correspondence to Plaintiff's real estate agent regarding status of the short sale closing, in light of the impending deadline L160	0.30	238.50	71.55
NSR	05/29/12	Exchange correspondence with Plaintiff's real estate agent regarding the scheduled closing of the short sale L160	0.30	238.50	71.55
NSR	05/30/12	Analysis of correspondence from Plaintiff's real estate agent stating that the short sale closing documents will be executed today L160	0.20	238.50	47.70
NSR	05/30/12	Email and telephone communications with escrow agent regarding the final HUD-1 L160	0.40	238.50	95.40
NSR	05/30/12	Analysis of the final HUD-1 provided by the escrow agent and compare to prior HUD-1 forms L160	0.30	238.50	71.55
NSR	05/30/12	Draft correspondence to Mr. Angelo regarding the final HUD-1 settlement statement L160	0.30	238.50	71.55
ERB	05/31/12	Attention to status of settlement and impact of Bankruptcy filing and steps to complete modification. L160	0.70	279.00	195.30
NSR	06/01/12	Exchange correspondence with Mr. Angelo regarding timing of the closing of the short sale L160	0.30	238.50	71.55
NSR	06/04/12	Analysis of the new approval letter L160	0.20	238.50	47.70
NSR	06/04/12	Draft correspondence to the escrow agent and Plaintiff's real estate agent regarding GMAC's new approval letter L160	0.40	238.50	95.40

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TAX ID 94-2774518

Invoice No.	320806	CLIENT	GMAC ResCap				Page	2
		MATTER	Monge, Candelario					
		and approval of the most recent HUD-1						
NSR	06/04/12	Draft correspondence to Mr. Angelo regarding our provision of the new short sale approval letter to the escrow agent	L160	0.20	238.50			47.70
NSR	06/04/12	Analysis of correspondence from Mr. Angelo with a new approval letter and approval of the latest HUD-1	L160	0.10	238.50			23.85
ERB	06/08/12	Attention to status of short sale and communications re same.	L120	0.40	279.00			111.60
NSR	06/08/12	Various email and telephone correspondence with the escrow agent regarding final short sale closing documents	L160	0.50	238.50			119.25
NSR	06/08/12	Analysis of the final closing documents provided by the escrow agent	L160	0.30	238.50			71.55
NSR	06/08/12	Telephone communications with the escrow agent regarding the parties' execution of the old short sale approval letter	L160	0.30	238.50			71.55
NSR	06/08/12	Draft correspondence to Mr. Angelo regarding the closing documents provided by Plaintiff	L160	0.30	238.50			71.55
ERB	06/11/12	Communications with client re status of short sale.	L120	0.30	279.00			83.70
NSR	06/11/12	Analysis of correspondence from the escrow agent regarding closing loan documents	L160	0.10	238.50			23.85
NSR	06/11/12	Analysis of closing documents provided by the escrow agent	L160	0.30	238.50			71.55
NSR	06/11/12	Analysis of email correspondence from Mr. Angelo regarding impending confirmation of GMAC's receipt of short sale funds	L160	0.10	238.50			23.85
NSR	06/11/12	Draft correspondence to Mr. Angelo regarding the loan documents provided by the escrow agent	L160	0.10	238.50			23.85
ERB	06/12/12	Communications with client re status.	L250	0.30	279.00			83.70
NSR	06/12/12	Exchange correspondence with Mr. Angelo regarding the Court's order of dismissal	L210	0.40	238.50			95.40
		TOTAL		7.10				\$1,762.20

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Pg 136 of 350
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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320806 CLIENT GMAC ResCap
 MATTER Monge, Candelario

Page 3

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L160 Settlement/Non-Binding ADR	5.70	\$1,387.80
L210 Pleadings	0.40	\$95.40
L250 Other Written Motions	0.30	\$83.70
TOTAL	7.10	\$1,762.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
Riedman, Natilee	NSR Associate	5.40	238.50	\$1,287.90
Total		7.10		\$1,762.20

PRIOR FEES	\$36,216.04
PRIOR COSTS & EXPENSES	\$4,180.28

FEES	\$1,762.20
TOTAL THIS INVOICE	\$1,762.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320807 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0928 Chavers, Linda M.
GMAC Matter No.: 713706

TOTAL AMOUNT DUE \$3,091.05

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TAX ID 94-2774518

Invoice No. 320807 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.
 GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	06/20/12	Reviewed Court's Ruling on Motion to Dismiss and Strategized Re. Next Steps in Case. L210	0.30	238.50	71.55
YS	06/21/12	Review and analysis of the Court's order on motion to dismiss plaintiff's third amended complaint and determine how to proceed with clients' defense based on the Court's ruling L120	0.40	238.50	95.40
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
RJG	06/26/12	Analysis and evaluation of the court's ruling on the motion to dismiss the third amended complaint, attention to litigation strategy and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
YS	06/26/12	Draft clients' answer along with the affirmative defenses to plaintiff's third amended complaint L210	5.20	238.50	1,240.20
YS	06/27/12	Review and analysis of the Court's Scheduling Order in light of the case now being at issue between the parties L120	0.30	238.50	71.55
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	06/29/12	Draft clients' respective special interrogatories to be propounded upon plaintiff in light of the ongoing litigation L310	2.20	238.50	524.70
YS	06/29/12	Draft clients' respective requests for admissions to be propounded upon L310	2.00	238.50	477.00

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Invoice No. 320807 CLIENT GMAC ResCap Page 2
 MATTER Chavers, Linda M.

		plaintiff in light of the ongoing litigation				
YS	06/29/12	Draft clients' respective requests for production of documents to be propounded upon plaintiff in light of the ongoing litigation	L210	1.90	238.50	453.15
		TOTAL		12.90		\$3,091.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$276.75
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	7.40	\$1,764.90
L310 Written Discovery	4.20	\$1,001.70
TOTAL	12.90	\$3,091.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
Shaham, Yaron	YS Special Counsel	12.20	238.50	\$2,909.70
Total		12.90		\$3,091.05

PRIOR FEES \$12,879.00
 PRIOR COSTS & EXPENSES \$464.04

FEES	<u>\$3,091.05</u>
TOTAL THIS INVOICE	\$3,091.05

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320808 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0965 Coello/Tomassone
GMAC Matter No.: 714936

TOTAL AMOUNT DUE \$510.30

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TAX ID 94-2774518

Invoice No. 320808 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0965 Coello/Tomassone
 GMAC Matter No.: 714936

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/31/12	Analyze court docket for appeal from dismissal of appeal. L190	0.10	288.00	28.80
RJG	06/01/12	Attention to final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/01/12	Analyze state court docket re case status; analyze court of appeal docket for appeal from dismissal; further research re time to appeal from dismissal; prepare correspondence to client to close file. L190	0.40	288.00	115.20
RJG	06/04/12	Attention to settlement and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	06/04/12	Exchange correspondence with client re plaintiff did not sign settlement and deadline to appeal expired and to close file. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/25/12	Analyze appellate court's notice of remittitur to state court. L190	0.10	288.00	28.80
DL	06/26/12	Analyze remittitur awarding costs to respondents. L190	0.10	288.00	28.80
TOTAL			1.80		\$510.30

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Invoice No. 320808 CLIENT GMAC ResCap
 MATTER Coello/Tomassone

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	1.20	\$345.60
TOTAL	1.80	\$510.30

Timekeeper	Position	Hours	Rate	Value
Liu, David DL	Associate	1.20	288.00	\$345.60
Gandy, Robert RJG	Special Counsel	0.60	274.50	\$164.70
Total		1.80		\$510.30

PRIOR FEES	\$37,527.75
PRIOR COSTS & EXPENSES	\$4,437.64

FEES	\$510.30
TOTAL THIS INVOICE	\$510.30

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Invoice No. 320809 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0967 Murray, Burnel R.
GMAC Matter No.: 715022

TOTAL AMOUNT DUE \$1,251.00

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Invoice No. 320809 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.
 GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ALS	05/17/12	Email from and to plaintiff's counsel re: status L160	0.20	292.50	58.50
ALS	05/18/12	Telephone call from Amy Hartshorn re: status of rescission L160	0.20	292.50	58.50
ALS	05/21/12	Telephone call to and from plaintiff's counsel re: status of rescission L160	0.20	292.50	58.50
ALS	05/22/12	Email from plaintiff's counsel advising on what documents he is waiting to receive from GMAC - forward same to Amy Hartshorn L160	0.20	292.50	58.50
ALS	05/22/12	Telephone call from Amy Hartshorn re: whereabouts of settlement related docs and where Mr. Murray should make monthly payments L160	0.20	292.50	58.50
ALS	05/22/12	Telephone call to plaintiff's counsel re: whereabouts of settlement related docs and where Mr. Murray should make monthly payments L160	0.20	292.50	58.50
ALS	05/23/12	Email from Amy Hatshorn advising where plaintiff should send his June mortgage payment L160	0.10	292.50	29.25
ALS	05/23/12	Email to plaintiff's counsel advising where plaintiff should send his June mortgage payment L160	0.10	292.50	29.25
ALS	05/30/12	Email from Amy Hartshorn forwarding copy of dismissal of UD action L160	0.10	292.50	29.25
ALS	05/30/12	Email to plaintiff's counsel forwarding L160	0.10	292.50	29.25

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Invoice No.	320809	CLIENT	GMAC ResCap			Page	2
		MATTER	Murray, Burnel R.				
		copy of dismissal of UD action					
MKS	06/06/12	Update client on status, developments, L120		0.20	270.00		54.00
		pending hearings and deadlines.					
ALS	06/07/12	Email from Amy Hartshorn re: status of L160		0.10	292.50		29.25
		rescission					
ALS	06/07/12	Telephone call to Amy Hartshorn re: L160		0.10	292.50		29.25
		status of rescission					
ALS	06/14/12	Email from plaintiff's counsel inquiring L160		0.20	292.50		58.50
		as to status of rescission of trustee's					
		sale. Forward same to Amy Hartshorn.					
ALS	06/15/12	Two emails from Amy Hartshorn re: L160		0.20	292.50		58.50
		status of rescission					
ALS	06/18/12	Telephone call from Amy Hartshorn re: L160		0.10	292.50		29.25
		status of rescission					
ALS	06/19/12	Telephone call to Amy Hartshorn re: L160		0.20	292.50		58.50
		status of rescission					
ALS	06/19/12	Receipt and review of new loan L160		0.20	292.50		58.50
		modification agreement documents					
ALS	06/19/12	Telephone call to (twice) and from L160		0.30	292.50		87.75
		Amy Hartshorn re: execution of new					
		loan modification agreement documents					
ALS	06/19/12	Telephone call to (twice) plaintiff's L160		0.30	292.50		87.75
		counsel re: execution of new loan					
		modification agreement documents					
ALS	06/20/12	Email from Amy Hartshorn re: L160		0.20	292.50		58.50
		explanation for further delaying in					
		rescission of foreclosure					
ALS	06/21/12	Pull together information in order to L190		0.30	292.50		87.75
		evaluate impact of pending BK on case					
ALS	06/27/12	Email from and to plaintiff's counsel re: L160		0.20	292.50		58.50
		re-execution of loan modification					
		documents					
		TOTAL		4.30			\$1,251.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 320809 CLIENT GMAC ResCap
 MATTER Murray, Burnel R.

Page 3

L120	Analysis/Strategy	0.20	\$54.00
L160	Settlement/Non-Binding ADR	3.70	\$1,082.25
L190	Other Case Assessment	0.30	\$87.75
L210	Pleadings	0.10	\$27.00
TOTAL		4.30	\$1,251.00

Timekeeper		Position	Hours	Rate	Value
Strayer, Ann	ALS	Special Counsel	4.00	292.50	\$1,170.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			4.30		\$1,251.00

PRIOR FEES	\$37,595.25
PRIOR COSTS & EXPENSES	\$2,066.03

FEES	\$1,251.00
TOTAL THIS INVOICE	\$1,251.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320810 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0970 Ali, Ershad
GMAC Matter No.: 714965

TOTAL AMOUNT DUE \$883.80

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Invoice No. 320810 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad
 GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
NSR	05/23/12	Telephone communications with Plaintiffs' counsel regarding the residential purchase agreement L160	0.30	238.50	71.55
NSR	05/23/12	Analysis of the proposed residential purchase agreement L160	0.40	238.50	95.40
NSR	05/23/12	Draft correspondence to Ms. Bonello regarding Plaintiffs' proposed residential purchase agreement L160	0.20	238.50	47.70
NSR	06/01/12	Draft correspondence to Ms. Bonello regarding status of GMAC's review of the proposed residential purchase agreement L160	0.20	238.50	47.70
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
NSR	06/06/12	Exchange correspondence with Plaintiffs' counsel regarding status of GMAC's review of the proposed residential purchase agreement L160	0.30	238.50	71.55
NSR	06/08/12	Draft letter to Ms. Bonello regarding Plaintiffs' recent settlement check and the status of GMAC's review of the proposed residential purchase agreement L160	0.30	238.50	71.55
NSR	06/18/12	Analysis of the new repurchase agreement provided by Plaintiff and comparison to the prior version L160	0.30	238.50	71.55
NSR	06/18/12	Draft correspondence to Ms. Bonello L160	0.20	238.50	47.70

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Invoice No. 320810 CLIENT GMAC ResCap Page 2
 MATTER Ali, Ershad

		regarding the latest version of the purchase agreement				
NSR	06/19/12	Analysis of correspondence from Plaintiffs' counsel's office regarding a meeting with Plaintiffs and the status of GMAC's review of the residential purchase agreement	L160	0.10	238.50	23.85
NSR	06/19/12	Telephone communications with Plaintiffs' counsel regarding GMAC's ongoing review of the purchase agreement	L160	0.30	238.50	71.55
NSR	06/20/12	Draft correspondence to Ms. Bonello regarding Plaintiffs' concerns regarding timing of the closing	L160	0.20	238.50	47.70
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court.	L120	0.30	270.00	81.00
MKS	06/28/12	Follow up with client re: pending Residential Purchase Agreement.	L160	0.20	270.00	54.00
		TOTAL		3.60		\$883.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	3.00	\$721.80
L210 Pleadings	0.10	\$27.00
TOTAL	3.60	\$883.80

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Riedman, Natilee	NSR Associate	2.80	238.50	\$667.80
Total		3.60		\$883.80

PRIOR FEES \$12,490.20
 PRIOR COSTS & EXPENSES \$289.04

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Invoice No. 320810 CLIENT GMAC ResCap
MATTER Ali, Ershad

Page 3

FEES	\$883.80
TOTAL THIS INVOICE	\$883.80

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TAX ID 94-2774518

Invoice No. 320811 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0972 David, Ashley and Nosheen
GMAC Matter No.: 714953

TOTAL AMOUNT DUE \$3,347.55

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Invoice No. 320811 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0972 David, Ashley and Nosheen
 GMAC Matter No.: 714953

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/01/12	REview and analysis of new complaint L120 filed in District court and strategize re same.	0.80	279.00	223.20
IJD	06/01/12	Analyze plaintiffs' complaint in L210 preparation for drafting motion to dismiss.	1.10	238.50	262.35
IJD	06/11/12	Begin to prepare motion to dismiss L210 plaintiffs' complaint.	4.00	238.50	954.00
IJD	06/11/12	Continue to prepare motion to dismiss L210 plaintiffs' complaint.	4.50	238.50	1,073.25
IJD	06/12/12	Finalize motion to dismiss plaintiffs' L210 complaint.	1.50	238.50	357.75
IJD	06/22/12	Prepare federal case management L210 statement.	2.00	238.50	477.00
		TOTAL	13.90		\$3,347.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L210 Pleadings	13.10	\$3,124.35
TOTAL	13.90	\$3,347.55

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Da Cunha, Ian	IJD Associate	13.10	238.50	\$3,124.35

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Invoice No. 320811	CLIENT	GMAC ResCap	Page	2
	MATTER	David, Ashley & Nosheen		

	Total	13.90	\$3,347.55
PRIOR FEES		\$11,360.70	
PRIOR COSTS & EXPENSES		\$579.86	

	FEES	<u>\$3,347.55</u>
TOTAL THIS INVOICE		\$3,347.55

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 320813 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1004 Gutierrez, Pedro
C/M# 716613

TOTAL AMOUNT DUE \$312.30

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TAX ID 94-2774518

Invoice No. 320813 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1004 Gutierrez, Pedro
 C/M# 716613

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
DL	05/15/12	Analyze docket for filing of appeal; prepare correspondence to client re no appeal filed yet. L190	0.20	288.00	57.60
DL	05/22/12	Exchange correspondence with client re no appeal filed and to close file. L190	0.20	288.00	57.60
ERB	05/31/12	Attention to call from plaintiff's counsel re death of plaintiff. L120	0.30	279.00	83.70
DL	05/31/12	Exchange correspondence with plaintiff re death of borrower and strategy re dismissal of action. L190	0.20	288.00	57.60
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
TOTAL			1.10		\$312.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	0.60	\$172.80
TOTAL	1.10	\$312.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.60	288.00	\$172.80

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320813	CLIENT	GMAC ResCap	Page	2
	MATTER	Gutierrez, Pedro		

Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
	Total		1.10		\$312.30

PRIOR FEES \$9,840.15

PRIOR COSTS & EXPENSES \$1,635.93

	FEES	\$312.30
TOTAL THIS INVOICE		\$312.30

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Page 157 of 350

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320814 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1005 Palmer-Thomas, Selane
GMAC Matter No.: 716675

TOTAL AMOUNT DUE \$541.55

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320814 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1005 Palmer-Thomas, Selane
 GMAC Matter No.: 716675

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to case dismissal and final settlement issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
JOC	05/15/12	Review email from client re dismissal of case; reply re same.	0.10	279.00	27.90
RJG	05/17/12	Attention to final settlement and case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
JOC	05/17/12	Prepare email to client re dismissal, settlement payment, closing file.	0.10	279.00	27.90
JOC	05/17/12	Review conformed dismissal, court docket, settlement agreement, confirmation of settlement payment delivery, file, related matters re settlement fully implemented, ready to close file.	0.90	279.00	251.10
		TOTAL	1.70		\$471.60

COSTS & EXPENSES

06/07/12 First Legal Network, LLC; Court Services; SDSC- San Diego 5/15/12 69.95

TOTAL COSTS & EXPENSES \$69.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 320814 CLIENT GMAC ResCap
MATTER Palmer-Thomas, Selane

Page 2

L120	Analysis/Strategy	1.70	\$471.60
	TOTAL	1.70	\$471.60

Timekeeper		Position	Hours	Rate	Value
Campbell, J. Owen	JOC	Associate	1.10	279.00	\$306.90
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
	Total		1.70		\$471.60

PRIOR FEES	\$19,792.80
PRIOR COSTS & EXPENSES	\$2,451.56

FEES	\$471.60
COSTS & EXPENSES	\$69.95
TOTAL THIS INVOICE	\$541.55

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320815 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1006 Juharyan, Ishkhan
C/M# 716686

TOTAL AMOUNT DUE \$1,641.90

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320815 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan
 C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MXS	05/17/12	Edited answer, drafted and edited notice of stay, communicated with client regarding answer and/or notice of automatic stay, prepared both documents for filing, re-edited both documents, filed revised answer. L240	2.10	216.00	453.60
MXS	05/18/12	E-mailed with client and litigation team re effect of not filing notice of stay. L250	0.40	216.00	86.40
MXS	05/22/12	Strategized re filing of CMS due to bankruptcy L230	0.40	216.00	86.40
MXS	05/23/12	Drafted case management statement (.5), strategized re effect of bankruptcy on case management statement. L230	0.90	216.00	194.40
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/07/12	Attention to outcome of CMC and court's order to set trial and MSC dates. Strategy re: same. L230	0.30	270.00	81.00
MXS	06/07/12	Attended CMC (1.1), strategized re case management order in light of bankruptcy (.4). L230	1.50	216.00	324.00
MXS	06/11/12	Strategized re case management order. L230	0.20	216.00	43.20
MXS	06/12/12	Calendared dates from CMC order L230	0.20	216.00	43.20
MXS	06/12/12	Drafted client update re CMC and court-ordered date L230	0.30	216.00	64.80
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order L120	0.30	270.00	81.00

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TAX ID 94-2774518

Invoice No. 320815 CLIENT GMAC ResCap Page 2
 MATTER Juharyan, Ishkhan

from Bankruptcy Court.

TOTAL 6.90 \$1,539.00

COSTS & EXPENSES

06/12/12 One Legal, Inc.; Transmittal of filing to court; 51.45
 Answer of GMAC Mortgage, LLC and
 Deutsche Bank National Trust Company to
 Plaintiff's First Amended Complaint 05/17/12

06/13/12 One Legal, Inc.; Transmittal of filing to court; 51.45
 Case Management Statement 05/24/12

TOTAL COSTS & EXPENSES \$102.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L210 Pleadings	0.10	\$27.00
L230 Court Mandated Conferences	3.80	\$837.00
L240 Dispositive Motions	2.10	\$453.60
L250 Other Written Motions	0.40	\$86.40
TOTAL	6.90	\$1,539.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Schindler, Maria	MXS Associate	6.00	216.00	\$1,296.00
Total		6.90		\$1,539.00

PRIOR FEES \$20,353.50
 PRIOR COSTS & EXPENSES \$1,692.56

FEES	\$1,539.00
COSTS & EXPENSES	\$102.90
TOTAL THIS INVOICE	\$1,641.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320816 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

TOTAL AMOUNT DUE \$1,969.65

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320816 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
RJG	05/16/12	Analysis and evaluation of Plaintiff's L250 motion for clarification of demurrer order and review and revise the response to the same.	0.80	274.50	219.60
BAE	05/16/12	Draft brief joining in part Plaintiff's L240 request for clarification of order sustaining demurrer.	2.30	247.50	569.25
BAE	05/16/12	Draft proposed order revising court's L240 original order to consistently sustain demurrer without leave.	0.80	247.50	198.00
RJG	05/17/12	Analysis and evaluation of the demurrer L250 to second amended complaint hearing transcript and attention to pending case and litigation strategy.	0.20	274.50	54.90
RJG	05/17/12	Attention to the executed and entered L120 judgment of dismissal and court minute order regarding the same.	0.10	274.50	27.45
BAE	05/17/12	Letter to court reporter regarding L240 Plaintiff's motion to clarify ruling on demurrer.	0.30	247.50	74.25
RJG	05/29/12	Attention to motion for clarification of L120 order and pending case issues.	0.20	274.50	54.90
RJG	06/01/12	Attention to the court's minute order L250 regarding Plaintiffs' motion to clarify order sustaining the demurrer to the second amended complaint.	0.10	274.50	27.45
BAE	06/01/12	Analyze Court minute order correcting L460	0.40	247.50	99.00

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320816 CLIENT GMAC ResCap Page 2
 MATTER Abed-Stephen, Vachagan

		order sustaining demurrer to confirm all conflicting sections were resolved.				
RJG	06/07/12	Analysis and evaluation of issues regarding the new small claims case filed by Plaintiffs and correspondence with our client to respond to an inquiry regarding the same.	L120	0.50	274.50	137.25
RJG	06/08/12	Analysis and evaluation of small claims case issues and correspondence with our client to address the same.	L120	0.40	274.50	109.80
RJG	06/13/12	Analysis and evaluation of small claims action issues and attention to the same.	L120	0.20	274.50	54.90
RJG	06/21/12	Analysis and evaluation of case investigation and small claims case issues and attention to litigation strategy.	L120	0.40	274.50	109.80
		TOTAL		6.90		\$1,791.45

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry, Joinder including Court Filing Fee \$40 05/21/12	89.95
06/18/12	DDS Legal Support Systems; Court Services; LASC- Central District 5/17/12	73.25
06/27/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 05/17/12	15.00
	TOTAL COSTS & EXPENSES	\$178.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$549.00
L240 Dispositive Motions	3.40	\$841.50
L250 Other Written Motions	1.10	\$301.95
L460 Post-Trial Motions & Submissio	0.40	\$99.00
TOTAL	6.90	\$1,791.45

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	3.80	247.50	\$940.50
Gandy, Robert	RJG Special Counsel	3.10	274.50	\$850.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320816	CLIENT	GMAC ResCap	Page	3
	MATTER	Abed-Stephen, Vachagan		

Total	6.90	\$1,791.45
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PRIOR FEES \$16,714.35

PRIOR COSTS & EXPENSES \$1,316.77

FEES	\$1,791.45
COSTS & EXPENSES	\$178.20
TOTAL THIS INVOICE	\$1,969.65

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320817 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1009 Rice, Christopher
C/M# 716701

TOTAL AMOUNT DUE \$299.25

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320817 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher
 C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	06/04/12	Prepare correspondence to plaintiff re vacating property earlier than per settlement. L190	0.10	288.00	28.80
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
RJG	06/05/12	Attention to informal resolution issues and correspondence with our client to advise regarding the same. L160	0.20	274.50	54.90
DL	06/05/12	Exchange correspondence with plaintiff and client re vacating property earlier than agreed to in settlement. L190	0.20	288.00	57.60
JHT	06/05/12	Corresponded with Client Re. Renegotiated Settlement Agreement. L190	0.30	238.50	71.55
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice. L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
TOTAL			1.10		\$299.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L190 Other Case Assessment	0.90	\$244.35
TOTAL	1.10	\$299.25

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320817	CLIENT	GMAC ResCap	Page	2
	MATTER	Rice, Christopher		

Liu, David	DL	Associate	0.60	288.00	\$172.80
Tuffaha, Joe	JHT	Associate	0.30	238.50	\$71.55
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
	Total		1.10		\$299.25

PRIOR FEES	\$38,566.80
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PRIOR COSTS & EXPENSES	\$824.00
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	FEES	<u>\$299.25</u>
TOTAL THIS INVOICE		\$299.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320818 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1010 Vogel, Michael A.
C/M# 717033

TOTAL AMOUNT DUE \$2,042.55

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Invoice No. 320818 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1010 Vogel, Michael A.
 C/M# 717033

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.20	274.50	54.90
RJG	05/29/12	Attention to informal resolution terms L160 and issues and correspondence with our client and Plaintiffs' counsel to address the same.	0.30	274.50	82.35
KWF	05/29/12	Receive email from Plaintiff's counsel L120 re: loan modification and settlement. Prepare response to same and email to client inquiry re: same.	0.20	270.00	54.00
RJG	05/30/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	06/01/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.30	274.50	82.35
KWF	06/04/12	Receive email correspondence from L120 client re: revised modification offer. Compare with previous offer. Place call to client re: same.	0.30	270.00	81.00
RJG	06/05/12	Analysis and evaluation of settlement L160 terms and issues and attention to settlement strategy.	0.20	274.50	54.90
KWF	06/05/12	Telephone conference with client, C. L160 Adams, re: proposed modification terms.	0.20	270.00	54.00
KWF	06/05/12	Prepare email to R. Gandy re: change in L120 proposed modification terms.	0.40	270.00	108.00
RJG	06/06/12	Analysis and evaluation of settlement L160	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No. 320818 CLIENT GMAC ResCap Page 2
 MATTER Vogel, Michael A.

		terms and issues and correspondence with our client to address the same.				
RJG	06/07/12	Attention to settlement terms and issues L160 and correspondence with our client to advise regarding the same.	0.30	274.50		82.35
KWF	06/07/12	Prepare email to client, C. Adams, re: L120 trial repayment agreement and risk of exposure due to prior offer that was extended and accepted by borrowers.	0.40	270.00		108.00
KWF	06/07/12	Telephone conference with client, C. L120 Adams, re: risk of exposure. Prepare email to R. Gandy re: same.	0.20	270.00		54.00
RJG	06/12/12	Attention to informal resolution terms L160 and issues and correspondence with our client to address the same.	0.30	274.50		82.35
RJG	06/14/12	Attention to informal resolution terms L160 and issues and correspondence with our client and Plaintiffs' counsel to address the same.	0.30	274.50		82.35
KWF	06/14/12	Prepare email to borrower's counsel re: L160 trial repayment agreement.	0.20	270.00		54.00
KWF	06/14/12	Prepare email to client with revised L160 settlement agreement.	0.30	270.00		81.00
RJG	06/15/12	Attention to settlement terms and issues L160 and correspondence with Plaintiffs' counsel to address the same.	0.30	274.50		82.35
KWF	06/15/12	Prepare email to Plaintiff's counsel re: L120 settlement agreement.	0.20	270.00		54.00
RJG	06/26/12	Attention to informal resolution terms L160 and issues and correspondence with our client and Plaintiffs' counsel to address the same.	0.40	274.50		109.80
KWF	06/26/12	Receive and analyze email L120 correspondence from Plaintiff's counsel re: loan modification.	0.30	270.00		81.00
KWF	06/26/12	Evaluate potential responses to L120 plaintiffs re: questions re: payment plan.	0.30	270.00		81.00
KWF	06/26/12	Prepare email to client, C. Adams, re: L190 potential expense for breaching original modification offer.	0.50	270.00		135.00
RJG	06/28/12	Attention to settlement terms and issues L160 and multiple correspondence with our	0.40	274.50		109.80

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TAX ID 94-2774518

Invoice No. 320818 CLIENT GMAC ResCap Page 3
 MATTER Vogel, Michael A.

		client to address the same.			
RJG	06/28/12	Attention to settlement negotiations and L160 correspondence with Plaintiffs' counsel to address the same.	0.30	274.50	82.35
KWF	06/28/12	Telephone conference with client, C. L120 Adams, re: settlement via modification and anticipation of getting sued for failing to honor modification originally offered.	0.10	270.00	27.00
		TOTAL	7.50		\$2,042.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$648.00
L160 Settlement/Non-Binding ADR	4.60	\$1,259.55
L190 Other Case Assessment	0.50	\$135.00
TOTAL	7.50	\$2,042.55

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.60	270.00	\$972.00
Gandy, Robert	RJG Special Counsel	3.90	274.50	\$1,070.55
Total		7.50		\$2,042.55

PRIOR FEES	\$5,975.10
PRIOR COSTS & EXPENSES	\$22.48

	FEES	\$2,042.55
TOTAL THIS INVOICE		\$2,042.55

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320819 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1014	Villapando, Christine L. C/M# 716898

TOTAL AMOUNT DUE \$948.60

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320819 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.
 C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.20	333.00	66.60
PG	05/15/12	Series of telephone calls and emails with Counsel for Co-Defendants and Plaintiff re: import of bankruptcy on settlement discussions and mediation. L160	0.70	247.50	173.25
PG	05/15/12	Review letter from Counsel for Cross-Complainant, Tiempo Escrow, re: mediation should not go forward based on GMAC bankruptcy and legal analysis and strategizing with S. Hankins re: same. L160	0.30	247.50	74.25
PG	05/21/12	Review and analyze from Counsel for Tiempo Escrow re: withdrawal of Demurrer to Cross-Complaint of CAH and letter re: same. L210	0.30	247.50	74.25
PG	05/21/12	Telephone call and exchange of emails with client re: submitting notice of bankruptcy stay. L120	0.30	247.50	74.25
CHR	05/24/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
PG	05/24/12	Review and finalize Notice of Bankruptcy Stay and exchange of emails with client re: same. L210	0.50	247.50	123.75
PG	05/29/12	Draft email to client re: conformed copy of notice of stay of case. L210	0.20	247.50	49.50
SMH	06/14/12	Review and respond to K. Priore email re Tiempo. L190	0.30	333.00	99.90
PG	06/14/12	Review emails from client re: Tiempo has attempted to contact GMAC. L160	0.20	247.50	49.50

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320819 CLIENT GMAC ResCap Page 2
 MATTER Villapando, Christine L.

PG	06/26/12	Legal analysis and strategizing with M.K. Sullivan re: determining application of stay order of bankruptcy court to case.	L120	0.30	247.50	74.25
TOTAL				3.60		\$898.65

COSTS & EXPENSES

06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings 05/25/12	49.95
TOTAL COSTS & EXPENSES		\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$215.10
L160 Settlement/Non-Binding ADR	1.20	\$297.00
L190 Other Case Assessment	0.60	\$139.05
L210 Pleadings	1.00	\$247.50
TOTAL	3.60	\$898.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Grammatico, Paul	PG Associate	2.80	247.50	\$693.00
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		3.60		\$898.65

PRIOR FEES	\$25,089.75
PRIOR COSTS & EXPENSES	\$1,347.45

FEES	\$898.65
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$948.60

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TAX ID 94-2774518

Invoice No. 320820 JBS

July 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1019 Pawar, Sheela
GMAC Matter No.: 716738

TOTAL AMOUNT DUE \$4,924.80

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TAX ID 94-2774518

Invoice No. 320820 JBS

July 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1019 Pawar, Sheela
 GMAC Matter No.: 716738

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
RMI	05/15/12	Conference with plaintiff's counsel re L120 status of case re bankruptcy. Conference with R.Gandy re status of case.	0.60	247.50	148.50
RMI	05/21/12	Call from plaintiff's counsel re status of L120 BK. Attention to file re demurrer date and likelihood for dismissal. Attention to docket re Plaintiff's BK filing. Attention to title documents re property sale.	0.90	247.50	222.75
RMI	05/21/12	Attention to BK docket re possible L120 dismissal of action. Research re grounds for motion for judgment on the pleadings in regard to dismissal of action based on BK.	1.10	247.50	272.25
RMI	05/23/12	Review title documents. Calls to L120 plaintiff's counsel re dismissal of case. Communicate with bk court re status of filing.	1.10	247.50	272.25
RMI	05/24/12	Research re statutory and case law re L120 allegations moot after sale and grounds for case dismissal.	0.70	247.50	173.25
RJG	05/29/12	Analysis and evaluation of demurrer to L120 second amended complaint and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
RMI	05/29/12	Call to plaintiff's counsel re possible L120	0.30	247.50	74.25

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320820 CLIENT GMAC ResCap Page 2
 MATTER Pawar, Sheela

		stay.				
RMI	06/01/12	Call from plaintiff's counsel re commencement of discovery requests. Conference with plaintiff's counsel re potential stay on matter and informal discovery. Research client documents re production of informal discovery.	L310	2.00	247.50	495.00
RMI	06/04/12	Attention to file re case status update. Prepare case status update for client. Call to plaintiff's counsel re hold on status until demurrer. Research re preparation of bankruptcy stay.	L120	1.30	247.50	321.75
RMI	06/05/12	Conference with plaintiff's counsel re bankruptcy stay.	L120	0.60	247.50	148.50
RJG	06/07/12	Attention to notice of bankruptcy stay issues.	L120	0.10	274.50	27.45
RJG	06/08/12	Attention to notice of bankruptcy stay and pending case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
RMI	06/08/12	Conference with plaintiff's counsel re stay and BK filing. Review notice of bankruptcy stay.	L120	0.80	247.50	198.00
RMI	06/11/12	Conference with plaintiff's counsel re dismissal.	L120	0.70	247.50	173.25
RMI	06/11/12	Communicate with court re stay and upcoming demurrer hearing schedule. Conference with plaintiff's counsel re stay and notice of dismissal.	L120	1.10	247.50	272.25
RJG	06/13/12	Attention to issues regarding the request for dismissal of our client and pending case issues.	L120	0.20	274.50	54.90
RMI	06/13/12	Conference with plaintiff's counsel re request for dismissal. Review correspondence from plaintiff's counsel re request for dismissal.	L120	0.70	247.50	173.25
RMI	06/14/12	Communicate with court re status of dismissal. Conference with co-defendant's counsel re dismissal.	L120	0.50	247.50	123.75
RJG	06/15/12	Attention to dismissal and final case issues.	L120	0.20	274.50	54.90
RMI	06/15/12	Attention to docket re dismissal. Communicate with court re dismissal.	L120	0.60	247.50	148.50

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Invoice No. 320820 CLIENT GMAC ResCap Page 3
 MATTER Pawar, Sheela

RJG	06/18/12	Attention to case dismissal and final case issues.	L120	0.20	274.50	54.90
RMI	06/18/12	Attention to docket re dismissal. Conference with R.Gandy re case closure. Research title documents re case closure. Call to client re case closure.	L120	0.70	247.50	173.25
RMI	06/18/12	Communicate with court re filing of dismissal. Prepare letter to client re case closure.	L120	0.70	247.50	173.25
RJG	06/20/12	Attention to case dismissal and final case issues.	L120	0.20	274.50	54.90
RJG	06/27/12	Attention to dismissal and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
RMI	06/27/12	Call from plaintiffs' counsel re taking the matter of calendar. Review email to client re conformed dismissal and case closure. Review email from client re case closure. Attention to file re representation of MERS.	L120	0.90	247.50	222.75
RMI	06/27/12	Update case status report for client. Attention to court docket re case closure.	L120	0.70	247.50	173.25
RMI	06/28/12	Conference with supervising attorney re case closure and update of status form. Attention to docket re dismissal. Conference with court clerk re case dismissal.	L120	0.90	247.50	222.75
RMI	06/29/12	Communicate with court re demurrer hearing off calendar. Prepare file for closing.	L120	0.80	247.50	198.00
TOTAL				19.50		\$4,874.85

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court; Notice 06/08/12 49.95
TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

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Invoice No. 320820 CLIENT GMAC ResCap
 MATTER Pawar, Sheela

Page 4

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	17.50	\$4,379.85
L310 Written Discovery	2.00	\$495.00
TOTAL	19.50	\$4,874.85

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Ito, Ryan	RMI Associate	17.70	247.50	\$4,380.75
Total		19.50		\$4,874.85

PRIOR FEES \$33,265.35

PRIOR COSTS & EXPENSES \$1,642.94

FEES	\$4,874.85
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$4,924.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320937 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0003	Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
		GMAC Matter No.: 691868

TOTAL AMOUNT DUE \$2,474.10

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TAX ID 94-2774518

Invoice No. 320937 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
 GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	06/01/12	Case intake, review file, and determine applicable deadlines. L190	0.50	279.00	139.50
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
JDI	06/04/12	Confer with Y. Shaham re appeal. L120	0.40	279.00	111.60
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JDI	06/06/12	Review file and analyze whether to file a notice of bankruptcy stay in this appeal. L120	1.50	279.00	418.50
YS	06/07/12	Receipt, review and analysis of the Trustee's notice to professionals to file application for compensation L120	0.10	238.50	23.85
JDI	06/08/12	Analyze whether to file notice of bankruptcy stay. L190	0.30	279.00	83.70
JDI	06/14/12	Draft factual and procedural background. L510	1.50	279.00	418.50
JDI	06/18/12	Review Appellants' Opening Brief. L510	0.50	279.00	139.50
YS	06/18/12	Draft correspondence to coverage counsel regarding pending notice of bankruptcy filing on client's behalf L190	0.20	238.50	47.70
YS	06/18/12	Review and analysis of appellants' opening brief and determine how to respond L120	0.30	238.50	71.55
YS	06/20/12	Review and analysis of appellants' excerpts of the record L120	0.50	238.50	119.25
JDI	06/21/12	Prepare Notice of Bankruptcy Stay. L510	2.20	279.00	613.80
JDI	06/22/12	Prepare Notice of Appearance Form. L510	0.30	279.00	83.70
JDI	06/22/12	Correspond with co-counsel A. Starr re bankruptcy stay. L120	0.20	279.00	55.80
YS	06/25/12	Draft status update in light of client's L190	0.10	238.50	23.85

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Invoice No. 320937	CLIENT	GMAC ResCap	Page	2
	MATTER	Anderson, Karl & Hooper, M.		

		bankruptcy filing				
YS	06/27/12	Telephone conference with client regarding proceeding forward with client's defense in light of its bankruptcy filing	L190	0.20	238.50	47.70
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
		TOTAL		9.10		\$2,474.10

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.10	\$828.45
L190 Other Case Assessment	1.50	\$390.15
L510 Appellate Motions & Submission	4.50	\$1,255.50
TOTAL	9.10	\$2,474.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	7.40	279.00	\$2,064.60
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
Total		9.10		\$2,474.10

PRIOR FEES	\$21,030.75
PRIOR COSTS & EXPENSES	\$2,233.65

FEES	\$2,474.10
TOTAL THIS INVOICE	\$2,474.10

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320938 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

TOTAL AMOUNT DUE \$2,566.90

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320938 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia
 GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/04/12	Attention to bankruptcy stay and pending appeal issues. L120	0.20	274.50	54.90
YS	06/04/12	Receipt, review and analysis of Appellant's notice designating record on appeal L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
MEH	06/04/12	Analyze case file to determine propriety of filing notice of automatic bankruptcy stay. L510	0.90	261.00	234.90
LJT	06/07/12	Research title records to confirm recording of withdrawal of lis pendens recorded May 1, 2012 against subject property, and research title records re document number of withdrawal to confirm valid instrument number and compare legal description on withdrawal with other title documents, draft e-mail summarizing same. L110	0.50	130.50	65.25
MEH	06/07/12	Revise letter to appellate court re: notice of appearance. L510	0.20	261.00	52.20
MEH	06/08/12	Revise notice of bankruptcy stay. L510	0.40	261.00	104.40
MEH	06/11/12	Finalize notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	06/12/12	Remit copy of bankruptcy petition in support of stay notice, per court's request. L510	0.20	261.00	52.20
MEH	06/15/12	Telephone call with appellate court clerk re: notice of appearance. L250	0.20	261.00	52.20
MEH	06/15/12	Draft substitution of counsel form. L250	0.30	261.00	78.30
YS	06/18/12	Receipt, review and analysis of the Notice of Parties re Fee for Clerk's L120	0.10	238.50	23.85

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Invoice No. 320938 CLIENT GMAC ResCap Page 2
 MATTER Awadalla, Evette

		Transcript on Appeal				
YS	06/21/12	Receipt, review and analysis of the Court of Appeals order concerning the stay imposed by client's bankruptcy	L120	0.10	238.50	23.85
MEH	06/21/12	Finalize substitution of counsel form and circulate for signatures.	L250	0.50	261.00	130.50
MEH	06/21/12	Review order staying case and calendar dates re: same.	L510	0.20	261.00	52.20
JHT	06/22/12	Reviewed Plaintiff's Lis Pendens.	L210	0.20	238.50	47.70
JHT	06/22/12	Strategized with Y.Shaham Re. Next Steps.	L190	0.20	238.50	47.70
YS	06/25/12	Review and analysis of Olivia Awadalla's new complaint against client before the Central District of California. and determine how to respond	L120	1.20	238.50	286.20
YS	06/25/12	Telephone conference with plaintiff's new counsel regarding the past history of this case and demand the case be dismissed	L190	0.30	238.50	71.55
YS	06/25/12	Draft correspondence to A. Dibona regarding the frivolous nature of plaintiff's similar lawsuit and client and demand the case be dismissed, and, if not, that sanctions will be sought	L190	0.60	238.50	143.10
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
JHT	06/25/12	Reviewed/Analyzed Plaintiffs' Complaint Filed in Federal Court.	L210	0.40	238.50	95.40
MEH	06/27/12	Draft email to client (C. DiCicco) enclosing order staying appeal, with comments and deadline reminders.	L120	0.40	261.00	104.40
MEH	06/27/12	Calendar status update reminders, per order of stay.	L120	0.20	261.00	52.20
MEH	06/27/12	Finalize Awadalla substitution of counsel form for filing.	L510	0.20	261.00	52.20
MEH	06/27/12	Analyze fee notice from court and determine response in light of bankruptcy stay.	L510	0.30	261.00	78.30
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	06/28/12	Review and analysis of plaintiff's counsel's motion to withdraw as	L120	0.20	238.50	47.70

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TAX ID 94-2774518

Invoice No. 320938 CLIENT GMAC ResCap Page 3
 MATTER Awadalla, Evette

		counsel of record and determine how to respond				
YS	06/28/12	Draft correspondence to client regarding status of plaintiff's Federal Court case and the pending withdrawal of her counsel	L190	0.30	238.50	71.55
JHT	06/28/12	Reviewed Request for Withdrawal from Plaintiffs' Counsel.	L210	0.20	238.50	47.70
YS	06/29/12	Receipt, review and analysis of the Federal Court's minute order providing plaintiff with a deadline to file a first amended complaint in light of jurisdictional issues	L120	0.10	238.50	23.85
		TOTAL		9.20		\$2,241.90

COSTS & EXPENSES

06/30/12	Clerk of the Court, Court of Appeal; Court and Filing Fees; Filing Fee. Draft#27146 6/11/12	325.00
	TOTAL COSTS & EXPENSES	\$325.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$65.25
L120 Analysis/Strategy	2.60	\$640.80
L190 Other Case Assessment	1.70	\$405.45
L210 Pleadings	0.80	\$190.80
L250 Other Written Motions	1.00	\$261.00
L510 Appellate Motions & Submission	2.60	\$678.60
TOTAL	9.20	\$2,241.90

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.00	238.50	\$238.50
Tarwater, Linda	LJT Paralegal	0.50	130.50	\$65.25
Holt, M. Elizabeth	MEH Associate	4.20	261.00	\$1,096.20
Gandy, Robert	RJG Special Counsel	0.20	274.50	\$54.90
Shaham, Yaron	YS Special Counsel	3.30	238.50	\$787.05
Total		9.20		\$2,241.90

PRIOR FEES	\$149,958.26
PRIOR COSTS & EXPENSES	\$23,233.94

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TAX ID 94-2774518

Invoice No. 320938 CLIENT GMAC ResCap
MATTER Awadalla, Evette

Page 4

FEES	\$2,241.90
COSTS & EXPENSES	<u>\$325.00</u>
TOTAL THIS INVOICE	\$2,566.90

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27146

DATE 6/11/12	AMOUNT 19000	DATE 00/00	AMOUNT 00000	DATE 00/00	AMOUNT 00000
CASE CLIENT Avadalla v. GMAC (Case #6240821)					

PAY TO THE ORDER OF Clerk of the Court of Appeal, 2nd Appellate District, Division 1

THE SUM OF THREE HUNDRED TWENTY-FIVE and 00/100 DOLLARS \$325.00

PAYABLE THROUGH

Borel Private Bank & Trust Company
BY *[Signature]* SERGEON & WETSON
ONE BARRACADE DRIVE, SUITE 200, SAN FRANCISCO, CA 94111-1210
415.398.3441
NON NEGOTIABLE

25-3779
1211

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320939 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

TOTAL AMOUNT DUE \$534.55

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TAX ID 94-2774518

Invoice No. 320939 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
 GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MEH	05/16/12	Telephone call with superior court clerk re: respondents' copy of clerk's transcript on appeal. L510	0.20	261.00	52.20
MXS	05/17/12	Reviewed transcript that came in from court. L510	0.30	216.00	64.80
MEH	05/30/12	Review clerk's transcript for completeness and fill out/mail receipt re: same. L510	0.20	261.00	52.20
MEH	05/31/12	Adjust briefing schedule in light of court's continuance of deadline for appellants' opening brief. L520	0.20	261.00	52.20
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEH	06/07/12	Revise letter to appellate court re: notice of appearance. L510	0.10	261.00	26.10
TOTAL			1.20		\$303.30

COSTS & EXPENSES

06/29/12 Golden State Legal Copy; Outside Copies; Master CD CD Name: Karen Officer Scanning / Imaging 06/20/12 231.25

TOTAL COSTS & EXPENSES

\$231.25

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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Page 193 of 350
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320939 CLIENT GMAC ResCap
 MATTER Officer, Karen & Robert

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	0.80	\$195.30
L520 Appellate Briefs	0.20	\$52.20
TOTAL	1.20	\$303.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
Schindler, Maria	MXS Associate	0.30	216.00	\$64.80
Total		1.20		\$303.30

PRIOR FEES \$5,976.90
 PRIOR COSTS & EXPENSES \$776.41

FEES	\$303.30
COSTS & EXPENSES	\$231.25
TOTAL THIS INVOICE	\$534.55

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393435

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0111 Officer, Karen & Robert

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 03/15/2012

Amount of Last Payment \$365.00

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 195 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

TOTAL AMOUNT DUE \$534.55

***** REMITTANCE COPY *****

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Page 196 of 350
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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
 GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MEH	05/16/12	Telephone call with superior court clerk re: respondents' copy of clerk's transcript on appeal. L510	0.20	261.00	52.20
MXS	05/17/12	Reviewed transcript that came in from court. L510	0.30	216.00	64.80
MEH	05/30/12	Review clerk's transcript for completeness and fill out/mail receipt re: same. L510	0.20	261.00	52.20
MEH	05/31/12	Adjust briefing schedule in light of court's continuance of deadline for appellants' opening brief. L520	0.20	261.00	52.20
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEH	06/07/12	Revise letter to appellate court re: notice of appearance. L510 A103	0.10	261.00	26.10
TOTAL			1.20		\$303.30

COSTS & EXPENSES

06/29/12	Golden State Legal Copy; Outside Copies; Master CD CD Name: Karen Officer Scanning / Imaging 06/20/12	231.25	231.25
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TOTAL COSTS & EXPENSES

\$231.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
 MATTER Officer, Karen & Robert

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	0.80	\$195.30
L520 Appellate Briefs	0.20	\$52.20
TOTAL	1.20	\$303.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
Schindler, Maria	MXS Associate	0.30	216.00	\$64.80
Total		1.20		\$303.30

PRIOR FEES	\$5,976.90
PRIOR COSTS & EXPENSES	\$776.41

FEES	\$303.30
COSTS & EXPENSES	<u>\$231.25</u>
TOTAL THIS INVOICE	\$534.55

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement



Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
6/20/2012	37777

Bill To:

Severson & Werson
One Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
19000.0111	Sylvia Coleman

QTY	Description	Rate	Amount
1,475 1	One Small Box of Original Documents to be Scanned Scan only the Clerk's Transcripts Follow Detailed Special Instructions Scanning/Imaging Master CD CD VOLUME NAME: Karen Officer IMAGES: Multi-Page.PDFs THANK YOU FOR YOUR BUSINESS!!!	0.15 10.00	221.25 10.00
		Sales Tax (8.5%)	\$0.00
Received By: <i>M. Patterson</i>		Total	\$231.25

OK to pay

Page 199 of 350
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320940 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0119 Arvizu, Matthew v. GMAC Mortgage
GMAC Matter No.: 697880

TOTAL AMOUNT DUE \$333.00

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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Page 200 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320940 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0119 Arvizu, Matthew v. GMAC Mortgage
 GMAC Matter No.: 697880

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/05/12	Update to client re: pending dates and deadlines; status of litigation. L120	0.20	270.00	54.00
ACS	06/05/12	Prepare notice of entry of judgment L240	0.30	288.00	86.40
ACS	06/29/12	Communicate with C. Vora (Greenpoint counsel) re: case status, judgment of dismissal L190	0.20	288.00	57.60
		TOTAL	0.70		\$198.00

COSTS & EXPENSES

06/19/12	Nationwide Legal Express, LLC; Court Services; Kern County Superior Courthouse 5/15/12	135.00
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TOTAL COSTS & EXPENSES \$135.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$57.60
L240 Dispositive Motions	0.30	\$86.40
TOTAL	0.70	\$198.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.50	288.00	\$144.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.70		\$198.00

PRIOR FEES \$43,997.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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TAX ID 94-2774518

Invoice No. 320940 CLIENT GMAC ResCap
MATTER Arvizu, Matthew

Page 2

PRIOR COSTS & EXPENSES \$4,629.13

FEES	\$198.00
COSTS & EXPENSES	<u>\$135.00</u>
TOTAL THIS INVOICE	\$333.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Prebill Number: 393438

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0119 Arvizu, Matthew

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/01/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$613.20

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail)

Page 203 of 350
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0119 Arvizu, Matthew v. GMAC Mortgage
GMAC Matter No.: 697880

TOTAL AMOUNT DUE \$333.00

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Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0119 Arvizu, Matthew v. GMAC Mortgage
GMAC Matter No.: 697880

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/05/12	Update to client re: pending dates and deadlines; status of litigation. L120	0.20	270.00	54.00
ACS	06/05/12	Prepare notice of entry of judgment L240 A103	0.30	288.00	86.40
ACS	06/29/12	Communicate with C. Vora L190 A108 (Greenpoint counsel) re: case status, judgment of dismissal	0.20	288.00	57.60
		TOTAL	0.70		\$198.00

COSTS & EXPENSES

06/19/12	Nationwide Legal Express, LLC; Court Services; Kern County Superior Courthouse 5/15/12	135.00	135.00
----------	--	--------	--------

TOTAL COSTS & EXPENSES \$135.00**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$57.60
L240 Dispositive Motions	0.30	\$86.40
TOTAL	0.70	\$198.00

Timekeeper	Position	Hours	Rate	Value
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Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.70		\$198.00

Payment is due 30 days of receipt
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Page 205 of 350
**Severson
& Werson**

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Arvizu, Matthew

PRIOR FEES	\$43,997.40
PRIOR COSTS & EXPENSES	\$4,629.13

FEES	\$198.00
COSTS & EXPENSES	\$135.00
TOTAL THIS INVOICE	\$333.00

Payment is due 30 days of receipt
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Invoice #	Customer #
312786	30123
Invoice Date	Total Invoice
5/31/12	5,403.75

SEVERSON & WERSON
ONE EMBARCADERO CENTER, 26TH FL
AATN: ACCOUNTS PAYABLE
SAN FRANCISCO, CA 94111

PLEASE MAKE REMITTANCE TO
NATIONWIDE LEGAL EXPRESS,
LLC
TAX ID #45-419-8275

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			Customer No.	Invoice No.	Period Ending	Amount Due	Page		
Date	Control No.	Svc Type						Breakdown	Total
5/29/12	3164322	STF	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ISABEL KUNST Case Number: C1201004 Documents: FILE/CONFORM/RETURN Client/Matter: 15314.0319 Pieces/Pages: 35	CONTRA COSTA SUPERIOR COURT 725 COURT STREET MARTINEZ CA 94553 Case Title: GARCIA V. GREENPOINT Signed by: FILED/PDF/RTN			Base Chg : 119.00 Wait/Rsrch: 36.00 ADV FEES : 395.00 Check Chgs: 39.50 Fax/pdf : 3.75	593.25	
			Total Charges for Ref. - 15314.0319:			593.25			
5/22/12	3163591	STF	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: CLAUDIA PEREZ Case Number: PCS033281 Documents: CMC STATEMENT Client/Matter: 15334-0012	SOLANO COUNTY SUPERIOR COURT 600 UNION AVENUE FAIRFIELD CA 94533 Case Title: TIARA V NORTHGATE Signed by: 1556 / CRTBIN			Base Chg : 162.00 Wait/Rsrch: 144.00	306.00	
			Total Charges for Ref. - 15334-0012:			306.00			
5/21/12	3163457	SFX	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: CLAUDIA PEREZ Case Number: 1-10-CV-190658 Documents: NTC OF NON OPP Client/Matter: 19000-0771 Pieces/Pages: 3	SANTA CLARA SUPERIOR COURTHOUSE 191 NORTH FIRST STREET SAN JOSE CA 95113 Case Title: ALDA/SBM MORTGAGE Signed by: FILED/PDF/RETURNED			Base Chg : 85.00 Wait/Rsrch: 9.00	94.00	
			Total Charges for Ref. - 19000-0771:			94.00			
5/15/12	3162767	STR	KERN COUNTY SUPERIOR COURTHOUSE 1415 TRUXTON AVENUE BAKERSFIELD CA 93301 Caller: ISABEL KUNST Case Number: ARIZU V GMAC Documents: JUDGMENT OF Client/Matter: 19000.0119	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: OBTAIN: ORDER AND DISMISSAL - 04/26/12 Signed by: OBTAINED 2PGS;PDF;			Base Chg : 135.00	135.00	
			Total Charges for Ref. - 19000.0119:			135.00			
Total								Continued	

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320941 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0232 Chao, David F. v. GMAC Mortgage, LLC, et al.
GMAC Matter No.: 689826

TOTAL AMOUNT DUE \$1,112.40

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Severson

Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320941 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0232 Chao, David F. v. GMAC Mortgage, LLC, et al.
 GMAC Matter No.: 689826

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ALE	05/15/12	Prepare for OSC hearing. L190	0.40	234.00	93.60
YS	05/15/12	Receipt, review and analysis of plaintiff's dismissal of the case L120	0.10	238.50	23.85
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
ALE	05/16/12	Attend order to show cause hearing and summarize for further handling. L230	1.90	234.00	444.60
YS	05/18/12	Receipt, review and analysis of correspondence from escrow regarding the status of closing the sale L120	0.10	238.50	23.85
YS	05/18/12	Draft correspondence to client regarding status of closing the sale L190	0.20	238.50	47.70
YS	05/21/12	Review and analysis of final HUD-1 and wire transfer confirmation regarding the sale of the real property in this case per the settlement agreement L120	0.20	238.50	47.70
RJG	06/05/12	Attention to settlement and final case issues. L120	0.20	274.50	54.90
RJG	06/11/12	Attention to case dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	06/11/12	Receipt, review and analysis of the dismissal of the case L120	0.10	238.50	23.85
TOTAL			3.60		\$866.25

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference Service; 05/16/12 78.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg. 209 of 350
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320941 CLIENT GMAC ResCap
 MATTER Chao, David F.

Page 2

06/20/12 First Legal Network, LLC; Court
 ServicesLASC- Chatsworth 5/30/12

168.15

TOTAL COSTS & EXPENSES

\$246.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$256.50
L190 Other Case Assessment	0.70	\$165.15
L230 Court Mandated Conferences	1.90	\$444.60
TOTAL	3.60	\$866.25

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	2.30	234.00	\$538.20
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		3.60		\$866.25

PRIOR FEES	\$26,963.10
PRIOR COSTS & EXPENSES	\$2,090.69

FEES	\$866.25
COSTS & EXPENSES	\$246.15
TOTAL THIS INVOICE	\$1,112.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393451

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0232 Chao, David F.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$49.40

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 211 of 350
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0232	Chao, David F. v. GMAC Mortgage, LLC, et al. GMAC Matter No.: 689826

TOTAL AMOUNT DUE \$1,112.40

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Severson
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0232 Chao, David F. v. GMAC Mortgage, LLC, et al.
 GMAC Matter No.: 689826

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ALE	05/15/12	Prepare for OSC hearing. L190	0.40	234.00	93.60
YS	05/15/12	Receipt, review and analysis of plaintiff's dismissal of the case L120	0.10	238.50	23.85
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
ALE	05/16/12	Attend order to show cause hearing and summarize for further handling. L230	1.90	234.00	444.60
YS	05/18/12	Receipt, review and analysis of correspondence from escrow regarding the status of closing the sale L120	0.10	238.50	23.85
YS	05/18/12	Draft correspondence to client regarding status of closing the sale L190	0.20	238.50	47.70
YS	05/21/12	Review and analysis of final HUD-1 and wire transfer confirmation regarding the sale of the real property in this case per the settlement agreement L120	0.20	238.50	47.70
RJG	06/05/12	Attention to settlement and final case issues. L120	0.20	274.50	54.90
RJG	06/11/12	Attention to case dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	06/11/12	Receipt, review and analysis of the dismissal of the case L120	0.10	238.50	23.85
TOTAL			3.60		\$866.25

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference 78.00 78.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 213 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Chao, David F.

Service; 05/16/12		
06/20/12 First Legal Network, LLC; Court	168.15	168.15
ServicesLASC- Chatsworth 5/30/12		
TOTAL COSTS & EXPENSES		\$246.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$256.50
L190 Other Case Assessment	0.70	\$165.15
L230 Court Mandated Conferences	1.90	\$444.60
TOTAL	3.60	\$866.25

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	2.30	234.00	\$538.20
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		3.60		\$866.25

PRIOR FEES	\$26,963.10
PRIOR COSTS & EXPENSES	\$2,090.69

FEES	\$866.25
COSTS & EXPENSES	\$246.15
TOTAL THIS INVOICE	\$1,112.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

TAX ID# 27-3093840

INVOICE

Invoice No.	365291	Customer No.	23103
Invoice Date	5/31/12	Total Due	18,174.46

\$18,155.21

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		23103	365291	5/31/12	18,174.46	16		
Date	Ord# No.	Svc	Service Detail			Charges	Total	
5/30/12	9472418	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: EC057406 Please file the att Signed: FILED	LA County Court-Burbank 300 East Olive BURBANK CA 91502 Case Title: Felicetta ched doc (1) with th Ref: 55000.0112	Base Chg : 62.50	62.50		
FILING-BRANCH FAX/PDF								
5/30/12	9472422	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 20 Min Case No.: bc476303 FILE/CONFORM/RETURN Signed: FILED	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: elmoqaddem v bank of NEEDS EMAIL CONFIRMA Ref: 70000.0560	Base Chg : 29.75	29.75		
FILING-FAX/PDF								
5/30/12	9472426	BAR	LASC-CHATSWORTH (NORTH VALLEY) 9425 PENFIELD AVE. CHATSWORTH CA 91311 Caller: Rosa Case No.: PC044226 OBTAIN THE REQUEST Signed: COMPLETED/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: CAHO V GMAC FOR DISMISSAL AS NOT Ref: 19000.0232	Base Chg : 137.00 Research : 30.15 Adv/Wit Ck: 1.00	168.15		
RESEARCH-BRANCH SAME DAY								
5/30/12	9472439	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30 2009 00300778 FILE/CONFORM/RETURN Signed: filed/rcvd/cc-c31	OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: marques v mortgageit DELIVER CC TO DEPT Ref: 19000.0370	Base Chg : 9.75 PDF Chg : 16.50 Adv/Wit Ck: 40.00	66.25		
OC-UNLIMITED PDF/FAX FILE								
5/30/12	9472459	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: sc110266 FILE/CONFORM/RETURN Signed: FILED	LASC-SANTA MONICA 1725 MAIN STREET SANTA MONICA CA 90401 Case Title: marcolin v chevy cha advance first appear Ref: 15314.02189	Base Chg : 62.50 PDF Chg : 33.00 Adv/Wit Ck: 40.00	135.50		
FILING-BRANCH FAX/PDF								
5/30/12	9472511	ASP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: gwen p/u stuff that does Signed: COMPLETED	FIRST LEGAL SUPPORT-CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 not belong to them. Ref: SAME	Base Chg : 19.25	19.25		
DELIVERY-ASSAP VEHICLE								

do not P
Credit
Be Applied

do not pay

Credit to
Be Applied

INVOICE PAYMENT DUE UPON RECEIPT

pg 215 of 350
Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320942 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0268 Olson, Cari
GMAC Matter No.: 695432

TOTAL AMOUNT DUE \$2,691.73

***** REMITTANCE COPY *****

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Pg 216 of 350
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320942 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
YS	05/17/12	Review and analysis of case file, pleadings, etc. in preparation for hearing on client's motion for summary judgment L120	0.80	238.50	190.80
YS	05/18/12	Attend hearing on client's motion for summary judgment and determine how to proceed based on the court's ruling L450	4.20	238.50	1,001.70
YS	05/18/12	Draft correspondence to client regarding outcome from hearing on client's motion for summary judgment L190	0.30	238.50	71.55
YS	05/22/12	Receipt, review and analysis of the Court's minute order granting client's motion for summary judgment L120	0.10	238.50	23.85
YS	05/22/12	Draft notice of ruling on client's motion for summary judgment L210	0.30	238.50	71.55
YS	05/22/12	Draft correspondence to client regarding the Court granting client's motion for summary judgment and how the ruling impacts the rest of the case L190	0.40	238.50	95.40
JHT	05/22/12	Revised Proposed Order on MSJ/MSA. L210	0.30	238.50	71.55
JHT	05/22/12	Revised Proposed Judgment. L210	0.30	238.50	71.55
YS	05/24/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding the court's order granting client's motion for summary judgment L120	0.10	238.50	23.85

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320942 CLIENT GMAC ResCap Page 2
 MATTER Olson, Cari

YS	05/30/12	Receipt, review and analysis of the Court's correspondence to plaintiff's counsel regarding his letter concerning the order granting the motion for summary judgment	L120	0.10	238.50	23.85
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
YS	06/11/12	Receipt, review and analysis of the Court's judgment in client's favor	L120	0.10	238.50	23.85
YS	06/11/12	Draft notice of judgment entered in client's favor regarding motion for summary judgment	L210	0.30	238.50	71.55
YS	06/11/12	Receipt, review and analysis of the Court's order granting client's motion for summary judgment	L120	0.10	238.50	23.85
YS	06/11/12	Draft notice of the Court's order granting client's motion for summary judgment	L210	0.30	238.50	71.55
YS	06/11/12	Review and analysis of plaintiff's motion for new trial and determine how to oppose said motion	L120	0.30	238.50	71.55
JHT	06/12/12	Reviewed/Analyzed Plaintiff's Notice of Intention to Move for New Trial.	L210	0.30	238.50	71.55
YS	06/13/12	Review and analysis of CFPB report and determine how to respond to it	L120	0.20	238.50	47.70
JHT	06/13/12	Reviewed/Analyzed Plaintiff's Complaint To Consumer Protection Bureau and Strategized Re. Next Steps.	L190	0.40	238.50	95.40
YS	06/18/12	Draft client's response to the Consumer Financial Protection Bureau complaint filed by Plaintiff Cari Olson	L190	0.80	238.50	190.80
TOTAL				10.00		\$2,393.10

COSTS & EXPENSES

05/24/12	Yaron Shaham; Transportation; Attend hearing on client's motion for summary judgment, Vista 5/18/12	97.73
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling Re Motion for Summary Judgment et al. Proposed Orde, Proposed Judgment 05/31/12	49.95

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Pg 218 of 350
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320942	CLIENT GMAC ResCap	Page 3
	MATTER Olson, Cari	

06/20/12	First Legal Network, LLC; Court Services; SDSC- Vista 5/31/12	86.00
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 05/22/12	7.50
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 05/23/12	7.50
06/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Order Granting MSJ, Notice of Judgment after MSJ, Notice of Judgment after MSJ 06/13/12	49.95
TOTAL COSTS & EXPENSES		\$298.63

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$485.10
L190 Other Case Assessment	2.00	\$477.00
L210 Pleadings	1.80	\$429.30
L450 Trial and Hearing Attendance	4.20	\$1,001.70
TOTAL	10.00	\$2,393.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Tuffaha, Joe	JHT Associate	1.30	238.50	\$310.05
Shaham, Yaron	YS Special Counsel	8.50	238.50	\$2,027.25
Total		10.00		\$2,393.10

PRIOR FEES	\$52,359.75
PRIOR COSTS & EXPENSES	\$6,052.36

FEES	\$2,393.10
COSTS & EXPENSES	\$298.63
TOTAL THIS INVOICE	\$2,691.73

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320943 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0286 Kamell, Rafik Y. v. GMAC Mortgage
GMAC Matter No.: 697325

TOTAL AMOUNT DUE \$2,844.00

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320943 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0286 Kamell, Rafik Y. v. GMAC Mortgage
 GMAC Matter No.: 697325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
JD	05/17/12	Prepare full set of written discovery. L310	4.20	238.50	1,001.70
JD	06/01/12	Revise monthly report. L120	0.20	238.50	47.70
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
JD	06/08/12	Prepare notice of BK and automatic stay. L210	0.30	238.50	71.55
JD	06/11/12	Prepare for and attend CMC. L230	4.30	238.50	1,025.55
PG	06/22/12	Review pleadings in case re: preparation for appearance at case management conference on 6/25. L230	0.60	247.50	148.50
JD	06/25/12	Communicate re: CMC. L230	0.20	238.50	47.70
PG	06/25/12	Finish preparing for and appear telephonically at case management conference. L230	1.80	247.50	445.50
TOTAL			11.80		\$2,844.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$103.50
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	6.90	\$1,667.25
L310 Written Discovery	4.20	\$1,001.70

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320943 CLIENT GMAC ResCap
 MATTER Kamell, Rafik Y.

Page 2

TOTAL		11.80	\$2,844.00		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Dykstra, Jonathan	JD	Associate	9.20	238.50	\$2,194.20
Grammatico, Paul	PG	Associate	2.40	247.50	\$594.00
	Total		11.80		\$2,844.00
PRIOR FEES		\$24,270.53			
PRIOR COSTS & EXPENSES		\$1,160.21			

	FEES	\$2,844.00
TOTAL THIS INVOICE		\$2,844.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320944 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

TOTAL AMOUNT DUE \$4,553.53

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& Werson

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320944 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
YS	05/17/12	Receipt, review and analysis of co-defendant Bank of New York's counsel's change of address L120	0.10	238.50	23.85
YS	05/18/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	05/21/12	Receipt, review and analysis of correspondence from co-defendant's counsel regarding rescheduling plaintiff's deposition L330	0.10	238.50	23.85
YS	05/21/12	Draft correspondence to co-defendant's counsel regarding rescheduling plaintiff's deposition L330	0.20	238.50	47.70
YS	05/22/12	Receipt, review and analysis of co-defendant Bank of New York's notice of continued deposition of plaintiff L120	0.10	238.50	23.85
YS	05/22/12	Draft notice of continued deposition of plaintiff L330	0.30	238.50	71.55
YS	05/23/12	Draft correspondence to plaintiff's counsel regarding the date, time, and location of plaintiff's pending deposition L330	0.20	238.50	47.70
YS	05/23/12	Receipt, review and analysis of plaintiff's responses to Bank of New York's first set of requests for production of documents L310	0.10	238.50	23.85

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Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	320944	CLIENT	GMAC ResCap	Page	2
		MATTER	Guynes, Verta C.		

YS	05/23/12	Review and analysis of plaintiff's responses and documents to client's first set of requests for production of documents	L310	0.90	238.50	214.65
YS	05/24/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
RJG	05/30/12	Attention to pending deposition, case investigation and litigation strategy issues.	L120	0.30	274.50	82.35
YS	05/30/12	Review and analysis of plaintiff's written discovery propounded upon clients and co-defendants and determine how to respond	L310	0.60	238.50	143.10
YS	05/30/12	Review and analysis of case file, pleadings, discovery responses, and client documents in preparation for plaintiff's deposition	L330	2.50	238.50	596.25
RJG	05/31/12	Attention to deposition, proposed informal resolution and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
YS	05/31/12	Attend deposition of plaintiff Verta Guynes and determine how to proceed in the case based on plaintiff's testimony	L330	7.00	238.50	1,669.50
YS	05/31/12	Draft correspondence to client regarding status of the case, outcome from plaintiff's deposition, and possible settlement of the case	L190	0.50	238.50	119.25
RJG	06/04/12	Analysis and evaluation of applicability of bankruptcy stay to pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	06/04/12	Receipt, review and analysis of co-defendant's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/04/12	Draft correspondence to client regarding whether it should file a notice	L190	0.40	238.50	95.40

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320944 CLIENT GMAC ResCap Page 3
 MATTER Guynes, Verta C.

		of bankruptcy stay with the court in light of client's bankruptcy filing			
RJG	06/05/12	Attention to bankruptcy stay application L120 to pending case issues and correspondence with our client to address the same.	0.20	274.50	54.90
YS	06/05/12	Draft client's notice and effect of bankruptcy stay L210	0.30	238.50	71.55
YS	06/06/12	Attend the Court's case management conference and determine how to proceed based on the Court's ruling L450	1.50	238.50	357.75
RJG	06/21/12	Analysis and evaluation of written discovery propounded by Plaintiff and attention to responses to the same. L310	0.50	274.50	137.25
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
RJG	06/29/12	Analysis and evaluation of issues regarding responses to written discovery propounded by Plaintiff and attention to the same. L310	0.50	274.50	137.25
		TOTAL	17.80		\$4,320.90

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 7895 Lemon Street San Bernardino, CA 92336	23.24
05/30/12		
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/06/12	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/21/12	49.95
06/13/12	Yaron Shaham; Transportation; Attend Plaintiff's Deposition in Long Beach 5/31/12	51.44
	TOTAL COSTS & EXPENSES	\$232.63

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$397.35
L190 Other Case Assessment	1.30	\$310.05

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320944 CLIENT GMAC ResCap Page 4
 MATTER Guynes, Verta C.

L210	Pleadings	0.60	\$143.10
L310	Written Discovery	2.60	\$656.10
L330	Depositions	10.30	\$2,456.55
L450	Trial and Hearing Attendance	1.50	\$357.75
TOTAL		17.80	\$4,320.90

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	2.10	274.50	\$576.45
Shaham, Yaron	YS	Special Counsel	15.70	238.50	\$3,744.45
Total			17.80		\$4,320.90

PRIOR FEES \$22,829.85

PRIOR COSTS & EXPENSES \$3,115.06

FEES	\$4,320.90
COSTS & EXPENSES	\$232.63
TOTAL THIS INVOICE	\$4,553.53

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Prebill Number: 393464

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0355 Guynes, Verta C.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 04/19/2012

Amount of Last Payment \$256.71

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 228 of 350
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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0355	Guynes, Verta C. v. The Bank of NY Mellon
		GMAC Matter No.: 691073

TOTAL AMOUNT DUE \$4,577.97

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon
 GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
YS	05/17/12	Receipt, review and analysis of co-defendant Bank of New York's counsel's change of address L120	0.10	238.50	23.85
YS	05/18/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	05/21/12	Receipt, review and analysis of correspondence from co-defendant's counsel regarding rescheduling plaintiff's deposition L330	0.10	238.50	23.85
YS	05/21/12	Draft correspondence to co-defendant's counsel regarding rescheduling plaintiff's deposition L330	0.20	238.50	47.70
YS	05/22/12	Receipt, review and analysis of co-defendant Bank of New York's notice of continued deposition of plaintiff L120	0.10	238.50	23.85
YS	05/22/12	Draft notice of continued deposition of plaintiff L330	0.30	238.50	71.55
YS	05/23/12	Draft correspondence to plaintiff's counsel regarding the date, time, and location of plaintiff's pending deposition L330	0.20	238.50	47.70
YS	05/23/12	Receipt, review and analysis of plaintiff's responses to Bank of New York's first set of requests for L310	0.10	238.50	23.85

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Severson
 & Werson

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Guynes, Verta C.

		production of documents				
YS	05/23/12	Review and analysis of plaintiff's responses and documents to client's first set of requests for production of documents	L310	0.90	238.50	214.65
YS	05/24/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
RJG	05/30/12	Attention to pending deposition, case investigation and litigation strategy issues.	L120	0.30	274.50	82.35
YS	05/30/12	Review and analysis of plaintiff's written discovery propounded upon clients and co-defendants and determine how to respond	L310	0.60	238.50	143.10
YS	05/30/12	Review and analysis of case file, pleadings, discovery responses, and client documents in preparation for plaintiff's deposition	L330	2.50	238.50	596.25
RJG	05/31/12	Attention to deposition, proposed informal resolution and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
YS	05/31/12	Attend deposition of plaintiff Verta Guynes and determine how to proceed in the case based on plaintiff's testimony	L330	7.00	238.50	1,669.50
YS	05/31/12	Draft correspondence to client regarding status of the case, outcome from plaintiff's deposition, and possible settlement of the case	L190	0.50	238.50	119.25
RJG	06/04/12	Analysis and evaluation of applicability of bankruptcy stay to pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	06/04/12	Receipt, review and analysis of co-defendant's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/04/12	Draft correspondence to client	L190	0.40	238.50	95.40

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Pg 231 of 350
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0	CLIENT	GMAC ResCap	Page	3
	MATTER	Guynes, Verta C.		

		regarding whether it should file a notice of bankruptcy stay with the court in light of client's bankruptcy filing			
RJG	06/05/12	Attention to bankruptcy stay application L120 to pending case issues and correspondence with our client to address the same.	0.20	274.50	54.90
YS	06/05/12	Draft client's notice and effect of bankruptcy stay L210	0.30	238.50	71.55
YS	06/06/12	Attend the Court's case management conference and determine how to proceed based on the Court's ruling L450	1.50	238.50	357.75
RJG	06/21/12	Analysis and evaluation of written discovery propounded by Plaintiff and attention to responses to the same. L310	0.50	274.50	137.25
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
RJG	06/29/12	Analysis and evaluation of issues regarding responses to written discovery propounded by Plaintiff and attention to the same. L310	0.50	274.50	137.25
		TOTAL	17.80		\$4,320.90

COSTS & EXPENSES

05/24/12	Federal Express Corporation; Federal Express; Verta Guynes 1308 E Colorado Blvd Ste 341 Pasadena CA 91107 US 04/26/12	12.22	12.22
05/24/12	Federal Express Corporation; Federal Express; Eric D. Houser, Esq. Houser & Allison, APC 3760 Kilroy Airport Way Ste 26 Long Beach CA 90806 US 04/26/12	12.22	12.22
06/04/12	Cardmember Service/Bank One; Data Search; 7895 Lemon Street San Bernardino, CA 92336 05/30/12	23.24	23.24
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/06/12	108.00	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/21/12	49.95	49.95
06/13/12	Yaron Shaham; Transportation; Attend	51.44	51.44

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Page 232 of 350
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Invoice No. 0 CLIENT GMAC ResCap Page 4
 MATTER Guynes, Verta C.

Plaintiff's Deposition in Long Beach 5/31/12

TOTAL COSTS & EXPENSES

\$257.07

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$397.35
L190 Other Case Assessment	1.30	\$310.05
L210 Pleadings	0.60	\$143.10
L310 Written Discovery	2.60	\$656.10
L330 Depositions	10.30	\$2,456.55
L450 Trial and Hearing Attendance	1.50	\$357.75
TOTAL	17.80	\$4,320.90

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
Shaham, Yaron	YS Special Counsel	15.70	238.50	\$3,744.45
Total		17.80		\$4,320.90

PRIOR FEES	\$22,829.85
PRIOR COSTS & EXPENSES	\$3,115.06

FEES	\$4,320.90
COSTS & EXPENSES	\$257.07
TOTAL THIS INVOICE	\$4,577.97

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Debit Ledger for 06/01/2012 through

Debit Account Number CCDA-01-378

DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BALANCE
12/12	Megan Gruber	4975278	San Francisco Superior Court	610	Rotating Judges	Mangan vs. GMAC/500318	\$78.00	\$0.00	\$78.00 (\$8,630.30)
12/12	Edward Buehl III	4962045	U.S. District Court-N.D. California (San Jose)	8	Honorable Lucy H. Koh	Dizon v. Wells Fargo Bank, N.A. et al/11-05224	\$30.00	\$0.00	\$30.00 (\$8,600.30)
12/12	Bernard Kornberg	4948937	U.S. Bankruptcy Court-E.D. California (Fresno/BKrsfd)	B	Honorable Richard Lee Marroquin/12-12784 (SW-1)		\$30.00	\$0.00	\$30.00 (\$8,570.30)
12/12	Adam Barasch	4949137	U.S. Bankruptcy Court-E.D. California (Sacramento)	E	Honorable Ronald H. Sargis	Stieb/12-23812 (12-2125)	\$37.00	\$0.00	\$37.00 (\$8,533.30)
12/12	Andrew Wood	4976028	Ventura County Superior Court-Ventura	45	Judge Tari L. Cody	Jelenek vs. Bank of America/201100409818	\$78.00	\$0.00	\$78.00 (\$8,455.30)
12/12	Harold Jones	4976124	El Dorado County Superior Court	10	ADR Officer Stephen Keller (Tues-Fri)	Matthew Gold v. Tim Leingang/PC2011-0035	\$78.00	\$0.00	\$78.00 (\$8,377.30)
12/12	Yaron Shaham	4977138	San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Guynes vs. The Bank of New York/CIVDS904191	\$78.00	\$30.00	\$108.00 (\$8,269.30)
12/12	Clayton Gaddis	4977225	San Joaquin County Superior Court	33	Judge Linda Lofthus(8:30)	William Shawver v. Wells Fargo Bank, N.A., et al/39-2012-00280315	\$78.00	\$0.00	\$78.00 (\$8,191.30)
12/12									

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320946 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0411 Morrison, Jerry Dee
GMAC Matter No.: 719357

TOTAL AMOUNT DUE \$1,034.55

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320946 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0411 Morrison, Jerry Dee
 GMAC Matter No.: 719357

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/16/12	Communications with client re status of L120 matter and strategy following demurrer.	0.30	279.00	83.70
ACS	05/16/12	Prepare proposed order on demurrer L240	1.20	288.00	345.60
ACS	05/29/12	Analyze amended complaint, strategize response to same L210	0.40	288.00	115.20
ERB	05/30/12	Review and analysis of amended complaint and strategize re same. L210	0.90	279.00	251.10
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
ACS	06/01/12	Prepare & file bankruptcy stay notice L190	0.30	288.00	86.40
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ACS	06/11/12	Prepare proposed order on demurrer to amended complaint, send same to court L240	0.20	288.00	57.60
TOTAL			3.80		\$1,034.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	0.60	\$125.55
L210 Pleadings	1.30	\$366.30
L240 Dispositive Motions	1.40	\$403.20

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TAX ID 94-2774518

Invoice No. 320946 CLIENT GMAC ResCap
 MATTER Morrison, Jerry Dee

Page 2

TOTAL		3.80	\$1,034.55		
Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	2.10	288.00	\$604.80
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB	Associate	1.40	279.00	\$390.60
Total			3.80		\$1,034.55
PRIOR FEES			\$15,024.60		
PRIOR COSTS & EXPENSES			\$1,990.84		

	FEES	\$1,034.55
TOTAL THIS INVOICE		\$1,034.55

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pg 237 of 350
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320947 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0415 Gutierrez, Douglas
GMAC Matter No.: 688449

TOTAL AMOUNT DUE \$3,946.10

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320947 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0415 Gutierrez, Douglas
 GMAC Matter No.: 688449

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.20	333.00	66.60
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.20	279.00	55.80
PG	05/16/12	Legal analysis and strategizing with T. Buell and M. Esposito re: staying case based on bankruptcy filing. L120	0.30	247.50	74.25
MJE	05/16/12	Calendaring of new trial dates; email to Plaintiff re same L140	0.40	279.00	111.60
MJE	05/16/12	Review of status and report to team leader re possible stay being filed L140	0.20	279.00	55.80
MJE	05/16/12	Receipt of order filed with Court; receipt of ETS Non-Monetary Status filing L250	0.30	279.00	83.70
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/18/12	Exchange of emails with Expert witness re status L130	0.30	279.00	83.70
MJE	05/22/12	Discussion with Mr. Buell re status of stay L140	0.20	279.00	55.80
CHR	05/24/12	1014 0356 588 415 Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
PG	05/24/12	Legal analysis and strategizing with M. Esposito re: submitting notice of bankruptcy stay papers. L210	0.30	247.50	74.25
MJE	05/24/12	Exchange emails within firm regarding filing of notice of Bankruptcy; review of status and notice. L140	0.50	279.00	139.50
MJE	05/25/12	Review and revise of Notice of Stay L250	0.40	279.00	111.60

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Pg 239 of 350
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(415) 398-3344

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Invoice No. 320947 CLIENT GMAC ResCap Page 2
MATTER Gutierrez, Douglas

		and associated pleadings; prepare for filing and filing with Court						
MJE	05/29/12	Receipt and review of Rikelman Order filed by Plaintiff and received by Court.	L140	0.40	279.00		111.60	
MJE	05/29/12	Exchange of emails with Ms. Hankins re filing of Bankruptcy Notcies	L140	0.20	279.00		55.80	
MJE	05/30/12	Receipt and review of conformed stay filed with Court; exchange of emails with Mr. Weber re same; prepare email updating firm re filing of stay.	L140	0.70	279.00		195.30	
MJE	05/31/12	Receipt and review of Order from Court re Bankruptcy filing and scheduling of status conference and status report due to be filed; calendaring of same..	L230	0.20	279.00		55.80	
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00		27.90	
SMH	06/04/12	Attention to court's request for status report on GMAC bankruptcy.	L190	0.20	333.00		66.60	
ERB	06/04/12	Attention to issue re Bankruptcy filing and impact on proceedings based on Judge request for status update and additional information regarding Bankruptcy proceedings.	L120	0.60	279.00		167.40	
ERB	06/04/12	Review and revise status report re Bankruptcy to be filed with court.	L250	0.40	279.00		111.60	
MJE	06/04/12	Exchange of emails with Mr. Buell and Ms. Hankins re status report to be filed with Court; review of BK information	L140	0.50	279.00		139.50	
MJE	06/04/12	Draft and revision of Status Report to be filed with Court	L250	1.50	279.00		418.50	
SMH	06/12/12	Attention to bankruptcy status report.	L190	0.20	333.00		66.60	
MJE	06/12/12	Draft Bankruptcy status report for Ms. Hankins; prepare for hearing	L140	1.00	279.00		279.00	
MJE	06/14/12	Attended Status hearing re BK in Los Angeles, California	L230 A109	3.00	279.00		837.00	
MJE	06/15/12	Receipt and review of invoice from expert witness	L140	0.30	279.00		83.70	
MJE	06/19/12	Draft of letter to expert re return of expert retainer fee	L130	0.40	279.00		111.60	
MJE	06/26/12	Receipt of email from client re status; draft and revision of lengthy email updating same and providing BK notice.	L140	0.60	279.00		167.40	

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TAX ID 94-2774518

Invoice No. 320947 CLIENT GMAC ResCap
MATTER Gutierrez, Douglas

Page 3

TOTAL	14.10	\$3,902.85
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COSTS & EXPENSES

06/20/12 First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/25/12	43.25
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TOTAL COSTS & EXPENSES	\$43.25
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$391.95
L130 Experts/Consultants	0.70	\$195.30
L140 Document/File Management	5.20	\$1,450.80
L190 Other Case Assessment	0.70	\$172.35
L210 Pleadings	0.30	\$74.25
L230 Court Mandated Conferences	3.20	\$892.80
L250 Other Written Motions	2.60	\$725.40
TOTAL	14.10	\$3,902.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Esposito, Matthew	MJE Associate	11.30	279.00	\$3,152.70
Grammatico, Paul	PG Associate	0.60	247.50	\$148.50
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		14.10		\$3,902.85

PRIOR FEES	\$71,944.20
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PRIOR COSTS & EXPENSES	\$8,935.53
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FEES	\$3,902.85
COSTS & EXPENSES	\$43.25
TOTAL THIS INVOICE	\$3,946.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320948 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0433	Haroutunian, Hedeya
		C/M# 697640

TOTAL AMOUNT DUE	\$1,868.05
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320948 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
RJG	05/30/12	Analysis and evaluation of Plaintiff's request for an extension to file an opening brief and attention to the same. L520	0.30	274.50	82.35
RJG	05/31/12	Attention to stipulation to extend time to file an opening and appellee's brief and correspondence with Plaintiff's counsel to address the same. L520	0.40	274.50	109.80
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
RJG	06/01/12	Analysis and evaluation of case investigation and appeal issues and attention to litigation strategy. L510	0.30	274.50	82.35
RJG	06/04/12	Analysis and evaluation of case investigation and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
KWF	06/04/12	Prepare email response to client re: case status on appeal. L190	0.10	270.00	27.00
RJG	06/06/12	Attention to notice of bankruptcy and pending appeal issues and correspondence with our client to address the same. L120	0.20	274.50	54.90
MEH	06/06/12	Analyze case file re: propriety of notice of automatic bankruptcy stay. L120	0.40	261.00	104.40
MEH	06/06/12	Exchange emails with client (C. Bonello) re: notice of automatic stay. L120	0.20	261.00	52.20
MEH	06/06/12	Strategize re: timing of notice of automatic stay L120	0.20	261.00	52.20
MEH	06/07/12	Revise letter to appellate court re: L510	0.20	261.00	52.20

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Pg 243 of 350
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TAX ID 94-2774518

Invoice No. 320948 CLIENT GMAC ResCap Page 2
 MATTER Haroutunian, Hedeya

		notice of appearance.				
MEH	06/08/12	Revise notice of bankruptcy stay.	L510	0.40	261.00	104.40
RJG	06/10/12	Attention to pending appeal issues and correspondence with our client to address the same.	L510	0.30	274.50	82.35
MEH	06/10/12	Draft email to client (C. Bonello) enclosing notice of bankruptcy stay with comments.	L510	0.50	261.00	130.50
MEH	06/11/12	Finalize notice of bankruptcy stay.	L510	0.20	261.00	52.20
MEH	06/12/12	Remit copy of bankruptcy petition in support of stay notice, per court's request.	L510	0.20	261.00	52.20
RJG	06/27/12	Attention to appeal issues and correspondence with our client to advise regarding the same.	L510	0.20	274.50	54.90
MEH	06/27/12	Draft email to client (C. Bonello) enclosing order staying appeal, with comments and deadline reminders.	L120	0.30	261.00	78.30
MEH	06/27/12	Calendar status update reminders, per order of stay.	L120	0.20	261.00	52.20
TOTAL				5.80		\$1,543.05

COSTS & EXPENSES

06/22/12	Clerk of the Court, Court of Appeal; Court and Filing Fees; Filing fee. 6/11/12. Draft#27145	325.00
TOTAL COSTS & EXPENSES		\$325.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.70	\$712.80
L190 Other Case Assessment	0.10	\$27.00
L510 Appellate Motions & Submission	2.30	\$611.10
L520 Appellate Briefs	0.70	\$192.15
TOTAL	5.80	\$1,543.05

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.10	270.00	\$27.00
Holt, M. Elizabeth	MEH Associate	3.60	261.00	\$939.60
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
Total		5.80		\$1,543.05

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320948	CLIENT GMAC ResCap		Page 3
	MATTER Haroutunian, Hedeya		

PRIOR FEES	\$74,794.05
PRIOR COSTS & EXPENSES	\$3,670.83

	FEES	\$1,543.05
	COSTS & EXPENSES	\$325.00
	TOTAL THIS INVOICE	\$1,868.05

Payment is due 30 days of receipt
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 will appear on a later statement

Prebill Number: 393475

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0433 Haroutunian, Hedeya

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 02/16/2012

Amount of Last Payment \$240.30

A/R Aging:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail

ok
mv

Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$2,284.75

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0433 Haroutunian, Hedeya
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
RJG	05/30/12	Analysis and evaluation of Plaintiff's request for an extension to file an opening brief and attention to the same. L520	0.30	274.50	82.35
KWF	05/30/12	Prepare emails to J. Chilton and J. Mazur re: stipulation to postpone deadline for filing of opening brief. L190	0.40	270.00	108.00
RJG	05/31/12	Attention to stipulation to extend time to file an opening and appellee's brief and correspondence with Plaintiff's counsel to address the same. L520	0.40	274.50	109.80
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
RJG	06/01/12	Analysis and evaluation of case investigation and appeal issues and attention to litigation strategy. L510	0.30	274.50	82.35
RJG	06/04/12	Analysis and evaluation of case investigation and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
KWF	06/04/12	Prepare email response to client re: case status on appeal. L190	0.10	270.00	27.00
RJG	06/06/12	Attention to notice of bankruptcy and pending appeal issues and correspondence with our client to address the same. L120	0.20	274.50	54.90
MEH	06/06/12	Analyze case file re: propriety of notice of automatic bankruptcy stay. L120 A101	0.40	261.00	104.40
MEH	06/06/12	Exchange emails with client (C. L120 A106	0.20	261.00	52.20

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**Severson
& Werson**A Professional Corporation
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Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Haroutunian, Hedeya

		Bonello) re: notice of automatic stay.					
MEH	06/06/12	Strategize re: timing of notice of automatic stay	L120	A101	0.20	261.00	52.20
MEH	06/07/12	Revise letter to appellate court re: notice of appearance.	L510	A103	0.20	261.00	52.20
CHR	06/08/12	Prepare Notice of Bankruptcy re Appellate Court.	L190		0.30	130.50	39.15
MEH	06/08/12	Revise notice of bankruptcy stay.	L510	A103	0.40	261.00	104.40
RJG	06/10/12	Attention to pending appeal issues and correspondence with our client to address the same.	L510		0.30	274.50	82.35
MEH	06/10/12	Draft email to client (C. Bonello) enclosing notice of bankruptcy stay with comments.	L510	A106	0.50	261.00	130.50
MEH	06/11/12	Finalize notice of bankruptcy stay.	L510	A103	0.20	261.00	52.20
MEH	06/12/12	Remit copy of bankruptcy petition in support of stay notice, per court's request.	L510	A101	0.20	261.00	52.20
KWF	06/22/12	Prepare email to J. Chilton with emails re: BK stay. Prepare email to client, B. Northrup-Day, re: same.	L120		0.30	270.00	81.00
RJG	06/27/12	Attention to appeal issues and correspondence with our client to advise regarding the same.	L510		0.20	274.50	54.90
MEH	06/27/12	Draft email to client (C. Bonello) enclosing order staying appeal, with comments and deadline reminders.	L120	A106	0.30	261.00	78.30
MEH	06/27/12	Calendar status update reminders, per order of stay.	L120	A101	0.20	261.00	52.20
		TOTAL			6.80		\$1,771.20

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Court Services; CA Court of Appeal, 2nd Dist. 4/30/12. Advance ck. \$66.00	188.55	188.55
06/22/12	Clerk of the Court, Court of Appeal; Court and Filing Fees; Filing fee. 6/11/12. Draft#27145	325.00	325.00
	TOTAL COSTS & EXPENSES		\$513.55

BILLING SUMMARY

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Invoice No. 0 CLIENT GMAC ResCap
 MATTER Haroutunian, Hedeya

Page 3

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$793.80
L190 Other Case Assessment	0.80	\$174.15
L510 Appellate Motions & Submission	2.30	\$611.10
L520 Appellate Briefs	0.70	\$192.15
TOTAL	6.80	\$1,771.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Franich, Kerry	KWF Associate	0.80	270.00	\$216.00
Holt, M. Elizabeth	MEH Associate	3.60	261.00	\$939.60
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
Total		6.80		\$1,771.20

PRIOR FEES \$74,794.05
 PRIOR COSTS & EXPENSES \$3,670.83

FEES	\$1,771.20
COSTS & EXPENSES	\$513.55
TOTAL THIS INVOICE	\$2,284.75

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27145

CASE NO.	DATE	CLEARING	MONTH	AMOUNT	PURPOSE
27145	6/11/12	19000	0430		Billings Fee
CASE CLIENT					
Harrington v. GMAC (Case #B237722)					
(VOID 60 DAYS AFTER DATE)					

PAY TO THE ORDER OF CLERK OF THE COURT OF APPEAL, 2nd Appellate District, Division 1

THE SUM OF THREE HUNDRED TWENTY-FIVE and 00/100 DOLLARS \$325.00

PAYABLE THROUGH

B Borel Private Bank
& Trust Company

SEVERSON KOWERSON
ATTORNEYS AT LAW
1000 BROADWAY
NEW YORK, NY 10004

[Signature] NON NEGOTIABLE

BY
JANE BIVIANO AND ROGER GIBSON, CLERKS OF COURT
CLERK OF THE COURT OF APPEAL, 2nd Appellate District, Division 1
1000 BROADWAY, NEW YORK, NY 10004

50-31709
-1231

pg 251 of 350
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320949 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0452 Washington, Manya
C/M# 699353

TOTAL AMOUNT DUE \$825.30

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 320949 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0452 Washington, Many
 C/M# 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
KWF	05/17/12	Prepare email to client advising of reinstatement of appeal. L190	0.20	270.00	54.00
RJG	05/31/12	Analysis and evaluation of pending appeal issues and attention to the same. L510	0.30	274.50	82.35
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEH	06/07/12	Revise letter to appellate court re: notice of appearance. L510	0.20	261.00	52.20
MEH	06/10/12	Review case status and calculate deadlines following administrative dismissal; draft email to client (C. DiCicco) with updates and strategy recommendations re: same. L510	0.70	261.00	182.70
MEH	06/14/12	Assemble appellate working file. L510	0.20	261.00	52.20
RJG	06/26/12	Analysis and evaluation of Plaintiff's motion to set aside dismissal of the appeal and supporting document and attention to appeal issues and strategy. L510	0.50	274.50	137.25
		TOTAL	3.10		\$825.30

COSTS & EXPENSES

BILLING SUMMARY

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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320949 CLIENT GMAC ResCap
 MATTER Washington, Manya

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$264.60
L190 Other Case Assessment	0.20	\$54.00
L510 Appellate Motions & Submission	1.90	\$506.70
TOTAL	3.10	\$825.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00
Holt, M. Elizabeth	MEH Associate	1.90	261.00	\$495.90
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		3.10		\$825.30

PRIOR FEES \$15,068.25
 PRIOR COSTS & EXPENSES \$2,353.91

FEES	\$825.30
TOTAL THIS INVOICE	\$825.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320950 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$5,104.90

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320950 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
 C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	05/15/12	Draft case status report to MERS client. L120	0.30	261.00	78.30
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MEG	05/17/12	Receipt, review and analysis of plaintiff's third amended complaint. L110	0.80	261.00	208.80
MEG	05/18/12	Finalize correspondence to judge regarding demurrer order. L240	0.30	261.00	78.30
ERB	05/25/12	Review and analysis of amended complaint. L210	0.70	279.00	195.30
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEG	06/13/12	Draft correspondence to client regarding responsive pleadings and regarding status of property and eviction issue. L110	0.70	261.00	182.70
MEG	06/14/12	Review and analysis of amended complaint in preparation for demurrer. L210	1.30	261.00	339.30
MEG	06/18/12	Review order continuing case management conference and prepare update re: same. L230	0.40	261.00	104.40
MEG	06/18/12	Draft memorandum to the client regarding responsive pleading and regarding new defendants. L120	0.70	261.00	182.70
MEG	06/19/12	Receipt, review and analysis of co-defendant's demurrer to third amended complaint; review case law for use in MERS' demurrer. L240	0.80	261.00	208.80

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Invoice No. 320950 . CLIENT GMAC ResCap Page 2
MATTER Mangan, Andrea

MEG	06/19/12	Draft demurrer to complaint.	L240	3.00	261.00	783.00
MEG	06/20/12	Continued drafting of demurrer.	L240	5.60	261.00	1,461.60
MEG	06/21/12	Follow up correspondence to client regarding eviction proceedings.	L110	0.20	261.00	52.20
MEG	06/21/12	Revisions and additions to demurrer to complaint; finalize for filing.	L240	2.90	261.00	756.90
MEG	06/27/12	Correspondence to C.Hancock at GMAC regarding procedural posture and summary of the case.	L110	0.50	261.00	130.50
MEG	06/29/12	Correspondence to and from client regarding UD action and decision not to evict.	L110	0.40	261.00	104.40
TOTAL				19.10		\$4,962.15

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/26/12	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 5/18/12	64.75
TOTAL COSTS & EXPENSES		\$142.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.60	\$678.60
L120 Analysis/Strategy	1.20	\$316.80
L190 Other Case Assessment	0.30	\$39.15
L210 Pleadings	2.00	\$534.60
L230 Court Mandated Conferences	0.40	\$104.40
L240 Dispositive Motions	12.60	\$3,288.60
TOTAL	19.10	\$4,962.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Gruber, Megan	MEG Associate	17.90	261.00	\$4,671.90
Total		19.10		\$4,962.15

PRIOR FEES \$22,146.75
PRIOR COSTS & EXPENSES \$1,412.83

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A Professional Corporation
One Embarcadero Center
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Invoice No. 320950 CLIENT GMAC ResCap
MATTER Mangan, Andrea

Page 3

FEES	\$4,962.15
COSTS & EXPENSES	\$142.75
TOTAL THIS INVOICE	\$5,104.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320951 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0610 Priestly, David and Debra
C/M# 703555

TOTAL AMOUNT DUE \$400.05

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TAX ID 94-2774518

Invoice No. 320951 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0610 Priestly, David and Debra
 C/M# 703555

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.20	279.00	55.80
KWF	05/24/12	Evaluate file status. Prepare email to S. Massel re: sale of property. L120	0.20	270.00	54.00
EK	06/01/12	Analysis and evaluation of appeal issues L510	0.10	274.50	27.45
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
KWF	06/04/12	Prepare email to E. Kemp with email summary of litigation and current status of appeal. L120	0.50	270.00	135.00
TOTAL			1.40		\$400.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$372.60
L510 Appellate Motions & Submission	0.10	\$27.45
TOTAL	1.40	\$400.05

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.10	274.50	\$27.45
Buell, Edward	ERB Associate	0.30	279.00	\$83.70

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Invoice No. 320951 CLIENT GMAC ResCap Page 2
 MATTER Priestly, David & Debra

Franich, Kerry	KWF	Associate	0.70	270.00	\$189.00
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
	Total		1.40		\$400.05

PRIOR FEES \$4,787.10
 PRIOR COSTS & EXPENSES \$145.18

FEES	\$400.05
TOTAL THIS INVOICE	\$400.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320952 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0612 Reed, Ken
C/M# 703593

TOTAL AMOUNT DUE \$4,068.90

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 320952 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken
 C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.10	279.00	27.90
AAG	05/22/12	Update client about plaintiff's opposition.	L210 0.10	238.50	23.85
AAG	05/23/12	Review plaintiff's opposition to demurrer and update client.	L210 0.40	238.50	95.40
AAG	05/24/12	Communicate with client about plaintiff's opposition and draft same.	L210 3.20	238.50	763.20
ERB	05/25/12	Review and revise reply in support of demurrer.	L210 0.40	279.00	111.60
AAG	05/25/12	Draft reply in support of demurrer to plaintiff's second amended complaint.	L210 4.20	238.50	1,001.70
AAG	05/29/12	Revise reply in support of demurrer and file same.	L210 0.90	238.50	214.65
AAG	05/29/12	Communicate with client about motion to consolidate opposition.	L210 0.10	238.50	23.85
ERB	06/02/12	Communications with client re status of matter and strategy.	L120 0.10	279.00	27.90
ERB	06/04/12	Attention to tentative ruling and strategy re contesting ruling.	L120 0.40	279.00	111.60
AAG	06/04/12	Monitor tentative ruling, give notice that will contest tentative, and prepare for oral argument.	L210 0.90	238.50	214.65
AAG	06/05/12	Prepare for and participate in hearing on demurrer.	L210 0.70	238.50	166.95
AAG	06/07/12	Update client about court's ruling on demurrer.	L210 0.20	238.50	47.70
ERB	06/08/12	Review and revise answer to complaint	L210 0.80	279.00	223.20
AAG	06/08/12	Draft answer to second amended	L210 1.10	238.50	262.35

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Invoice No. 320952 CLIENT GMAC ResCap Page 2
MATTER Reed, Ken

		complaint, and communicate with T. Buell and client about same.			
AAG	06/15/12	Update client about status of GMAC as defendant.	L110	0.10	238.50 23.85
ERB	06/19/12	REview and revise discovery requests to be propounded on plaintiff.	L310	0.80	279.00 223.20
AAG	06/19/12	Draft special interrogatories and requests for production of documents and communicate with client regarding same.	L310	1.70	238.50 405.45
TOTAL				16.20	\$3,969.00

COSTS & EXPENSES

06/13/12	One Legal, Inc.; Transmittal of filing to court; Reply 05/29/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Answer 06/12/12	49.95
TOTAL COSTS & EXPENSES		\$99.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$23.85
L120 Analysis/Strategy	0.60	\$167.40
L210 Pleadings	13.00	\$3,149.10
L310 Written Discovery	2.50	\$628.65
TOTAL	16.20	\$3,969.00

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	13.60	238.50	\$3,243.60
Buell, Edward	ERB Associate	2.60	279.00	\$725.40
Total		16.20		\$3,969.00

PRIOR FEES	\$26,856.90
PRIOR COSTS & EXPENSES	\$2,864.84

FEES	\$3,969.00
COSTS & EXPENSES	\$99.90

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Invoice No. 320952 CLIENT GMAC ResCap
MATTER Reed, Ken

Page 3

TOTAL THIS INVOICE

\$4,068.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320954 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$3,976.19

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TAX ID 94-2774518

Invoice No. 320954 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
DL	05/15/12	Prepare chart of parties and claims and L190 recommendation whether case should be stayed due to GMAC's bankruptcy.	0.20	288.00	57.60
DL	05/22/12	Analyze plaintiff's notice to augment L190 record and for extension to file appellate brief; analyze two reporters' transcripts attached to motion; prepare analysis for client.	0.60	288.00	172.80
RJG	05/23/12	Attention to recorder's transcript and L510 pending appeal issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	05/23/12	Research opposing request to augment L190 record; prepare email to client re same.	0.70	288.00	201.60
DL	05/25/12	Draft opposition to plaintiff's motion to L430 augment record.	1.40	288.00	403.20
RJG	05/30/12	Analysis and evaluation of opposition L510 to motion to augment and pending appeal issues and attention to the same.	0.50	274.50	137.25
DL	05/30/12	Prepare memorandum and exhibits re L190 status of appeal.	0.50	288.00	144.00
RJG	05/31/12	Analysis and evaluation of pending L510 appeal issues and attention to the same.	0.40	274.50	109.80
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
DL	05/31/12	Further strategy re preparing opposition L190 to motion to augment and clerk's transcript.	0.30	288.00	86.40

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 267 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320954 CLIENT GMAC ResCap Page 2
 MATTER Gjurovich, Alan

MEH	06/03/12	Review case file for upcoming deadlines and strategize re: propriety of opposing appellants' motion to continue deadline for opening brief.	L510	0.60	261.00	156.60
MEH	06/04/12	Draft notice of non-opposition to appellants' motion to continue deadline for opening brief.	L510	0.80	261.00	208.80
MEH	06/04/12	Draft certificate of interested entities for appellate court.	L510	0.40	261.00	104.40
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
DL	06/05/12	Analyze state court docket and appellate docket re filing of appellant's brief or order extending time to file same.	L190	0.20	288.00	57.60
DL	06/06/12	Check status of filing appellant's opening brief.	L190	0.10	288.00	28.80
MEH	06/07/12	Revise letter to appellate court re: notice of appearance.	L510	0.20	261.00	52.20
DL	06/07/12	Analyze court docket re status of filing appellant's opening brief.	L190	0.10	288.00	28.80
RJG	06/08/12	Analysis and evaluation of case investigation and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
DL	06/08/12	Prepare update to client re handling of appeal, no appellate brief filed and no opposition filed to motion to augment.	L190	0.20	288.00	57.60
RJG	06/10/12	Attention to appeal and case investigation issues and correspondence with our client to advise regarding the same.	L510	0.30	274.50	82.35
MEH	06/10/12	Check status of plaintiffs' motion to continue briefing schedule, and draft email to client (C. DiCicco) discussing strategy re: same.	L510	0.50	261.00	130.50
LJT	06/11/12	Research title records re status of title and sale of property, e-mail re same.	L110	0.20	130.50	26.10
RJG	06/11/12	Attention to title and case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
DL	06/11/12	Analyze title chronology re status of	L190	0.20	288.00	57.60

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Page 268 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320954 CLIENT GMAC ResCap Page 3
 MATTER Gjurovich, Alan

		REO sale of property and prepare correspondence to client re same.			
DL	06/12/12	Analyze appellate court docket re status of filing appellant's brief and review order granting motion for more time/augment record.	L190	0.20	288.00 57.60
MEH	06/14/12	Review court order re-scheduling deadlines and calendar same.	L120	0.30	261.00 78.30
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00 28.80
RJG	06/28/12	Analysis and evaluation of pending appeal issues and correspondence with our client to advise regarding the same.	L510	0.30	274.50 82.35
DL	06/28/12	Analyze appellate docket re opening brief; prepare correspondence to client re extension to file brief.	L190	0.20	288.00 57.60
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00 28.80
		TOTAL		11.60	\$3,177.00

COSTS & EXPENSES

06/27/12	Clerk, California Court of Appeal; Court and Filing Fees; Filing Fee. Draft#27144 6/5/12	325.00
06/29/12	Golden State Legal Copy; Outside Copies; Master CD CD Name: Alan Gjurovich & Star Hills Litigation Copies 06/20/12	474.19
	TOTAL COSTS & EXPENSES	\$799.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	1.90	\$506.70
L190 Other Case Assessment	3.80	\$1,094.40
L430 Written Motions/Submissions	1.40	\$403.20
L510 Appellate Motions & Submission	4.30	\$1,146.60
TOTAL	11.60	\$3,177.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.20	288.00	\$1,497.60
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10

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pg 269 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320954 CLIENT GMAC ResCap Page 4
 MATTER Gjurovich, Alan

Holt, M. Elizabeth	MEH	Associate	3.60	261.00	\$939.60
Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
Total			11.60		\$3,177.00

PRIOR FEES \$36,621.45

PRIOR COSTS & EXPENSES \$7,518.23

FEES	\$3,177.00
COSTS & EXPENSES	\$799.19
TOTAL THIS INVOICE	\$3,976.19

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393502

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0628 Gjurovich, Alan

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 04/19/2012

Amount of Last Payment \$1841.50

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

o/k
am

Severson

& Werson

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0628	Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
		GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$3,976.19

***** REMITTANCE COPY *****

Please include this page with payment.

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Pg 272 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
 GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
DL	05/15/12	Prepare chart of parties and claims and L190 recommendation whether case should be stayed due to GMAC's bankruptcy.	0.20	288.00	57.60
DL	05/22/12	Analyze plaintiff's notice to augment L190 record and for extension to file appellate brief; analyze two reporters' transcripts attached to motion; prepare analysis for client.	0.60	288.00	172.80
RJG	05/23/12	Attention to recorder's transcript and L510 pending appeal issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	05/23/12	Research opposing request to augment L190 record; prepare email to client re same.	0.70	288.00	201.60
DL	05/25/12	Draft opposition to plaintiff's motion to L430 augment record.	1.40	288.00	403.20
RJG	05/30/12	Analysis and evaluation of opposition L510 to motion to augment and pending appeal issues and attention to the same.	0.50	274.50	137.25
DL	05/30/12	Prepare memorandum and exhibits re L190 status of appeal.	0.50	288.00	144.00
RJG	05/31/12	Analysis and evaluation of pending L510 appeal issues and attention to the same.	0.40	274.50	109.80
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
DL	05/31/12	Further strategy re preparing opposition L190 to motion to augment and clerk's	0.30	288.00	86.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Gjurovich, Alan

Invoice No.	Date	Description	Category	Subcategory	Hours	Rate	Amount
		transcript.					
MEH	06/03/12	Review case file for upcoming deadlines and strategize re: propriety of opposing appellants' motion to continue deadline for opening brief.	L510	A101	0.60	261.00	156.60
MEH	06/04/12	Draft notice of non-opposition to appellants' motion to continue deadline for opening brief.	L510	A103	0.80	261.00	208.80
MEH	06/04/12	Draft certificate of interested entities for appellate court.	L510	A103	0.40	261.00	104.40
DL	06/04/12	Prepare case update for client.	L190		0.10	288.00	28.80
DL	06/05/12	Analyze state court docket and appellate docket re filing of appellant's brief or order extending time to file same.	L190		0.20	288.00	57.60
DL	06/06/12	Check status of filing appellant's opening brief.	L190		0.10	288.00	28.80
MEH	06/07/12	Revise letter to appellate court re: notice of appearance.	L510	A103	0.20	261.00	52.20
DL	06/07/12	Analyze court docket re status of filing appellant's opening brief.	L190		0.10	288.00	28.80
RJG	06/08/12	Analysis and evaluation of case investigation and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same.	L120		0.30	274.50	82.35
DL	06/08/12	Prepare update to client re handling of appeal, no appellate brief filed and no opposition filed to motion to augment.	L190		0.20	288.00	57.60
RJG	06/10/12	Attention to appeal and case investigation issues and correspondence with our client to advise regarding the same.	L510		0.30	274.50	82.35
MEH	06/10/12	Check status of plaintiffs' motion to continue briefing schedule, and draft email to client (C. DiCicco) discussing strategy re: same.	L510	A106	0.50	261.00	130.50
LJT	06/11/12	Research title records re status of title and sale of property, e-mail re same.	L110		0.20	130.50	26.10
RJG	06/11/12	Attention to title and case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	L120		0.30	274.50	82.35

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3
MATTER Gjurovich, Alan

DL	06/11/12	Analyze title chronology re status of REO sale of property and prepare correspondence to client re same.	L190	0.20	288.00	57.60
DL	06/12/12	Analyze appellate court docket re status of filing appellant's brief and review order granting motion for more time/augment record.	L190	0.20	288.00	57.60
MEH	06/14/12	Review court order re-scheduling deadlines and calendar same.	L120 A101	0.30	261.00	78.30
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/28/12	Analysis and evaluation of pending appeal issues and correspondence with our client to advise regarding the same.	L510	0.30	274.50	82.35
DL	06/28/12	Analyze appellate docket re opening brief; prepare correspondence to client re extension to file brief.	L190	0.20	288.00	57.60
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
TOTAL				11.60		\$3,177.00

COSTS & EXPENSES

06/27/12	Clerk, California Court of Appeal; Court and Filing Fees; Filing Fee. Draft#27144 6/5/12	325.00	325.00
06/29/12	Golden State Legal Copy; Outside Copies; Master CD CD Name: Alan Gjurovich & Star Hills Litigation Copies 06/20/12	474.19	474.19
TOTAL COSTS & EXPENSES		\$799.19	

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	1.90	\$506.70
L190 Other Case Assessment	3.80	\$1,094.40
L430 Written Motions/Submissions	1.40	\$403.20
L510 Appellate Motions & Submission	4.30	\$1,146.60
TOTAL	11.60	\$3,177.00

27144

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.20	288.00	\$1,497.60

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Pg 275 of 350

Severson**& Werson**

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0	CLIENT	GMAC ResCap			Page 4
	MATTER	Gjurovich, Alan			
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
Holt, M. Elizabeth	MEH	Associate	3.60	261.00	\$939.60
Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
	Total		11.60		\$3,177.00

PRIOR FEES \$36,621.45

PRIOR COSTS & EXPENSES \$7,518.23

FEES	\$3,177.00
COSTS & EXPENSES	\$799.19
TOTAL THIS INVOICE	\$3,976.19

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will appear on a later statement

卷一百一十五

1997年12月15日

CMC - Gjurovich v Mortgage Electronic Registration

VOID 60 DAYS AFTER DATE)

PAY TO THE
ORDER OF
CLERK/COURT OF APPEAL, FIFTH APPELLATE DISTRICT

THE SUM OF
THREE HUNDRED TWENTY-FIVE and 00/100
DOLLARS \$325.00

HEINICH TIBKIN

THESE AUTHORITIES DISSEMINATE INFORMATION TO THE PUBLIC



**Borel Private Bank
& Trust Company**

ST. JOHN & WILSON
BOOK BINDER
1000 - 10th Ave. N.E.
MINNEAPOLIS, MINN.

TRAILBLAZER

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State

LEGAL

Trusted Source for Litigation Support!

Bill To:

Severson & Werson
One Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Date	Invoice #
6/20/2012	37778

Billing #	Contact
19000.0628	Sylvia Coleman

QTY	Description	Rate	Amount
	One Box of Original Documents to be Scanned and Copied Follow Detailed Special Instructions		
	*** ONE SET ***		
1,671	Litigation Copies	0.12	200.52
	Green Cardstock used for Covers & Backs		
6	Acco Binds (Side)	2.00	12.00T
	*** SCAN ***		
1,671	Scanning/Imaging	0.15	250.65
1	Master CD	10.00	10.00
	CD VOLUME NAME: Alan Gjurovich & Star Hills		
	IMAGES: Multi-Page.PDFs		
	THANK YOU FOR YOUR BUSINESS!!!		
	OK to pay @		
	Sales Tax (8.5%)		\$1.02
Received By: <i>[Signature]</i>	Total		\$474.19

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

PG 278 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320955 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0651 Corrado, Paul A.
C/M# 705154

TOTAL AMOUNT DUE \$1,064.25

***** REMITTANCE COPY *****

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Pg 279 of 350
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320955 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0651 Corrado, Paul A.
C/M# 705154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	05/15/12	Review file and prepare for CMC. L230	0.80	238.50	190.80
JD	05/16/12	Prepare for and telephonically appear at CMC. L230	1.70	238.50	405.45
YS	05/22/12	Draft notice of bankruptcy filing on clients' behalf L210	0.30	238.50	71.55
YS	05/22/12	Draft correspondence to client regarding status of the case, discovery extension provided to plaintiff, pending hearing, and filing notice of bankruptcy stay L190	0.30	238.50	71.55
YS	05/23/12	Telephone conference with plaintiff's counsel regarding plaintiff's responsibility to respond to clients' discovery in light of bankruptcy filing L310	0.20	238.50	47.70
YS	05/29/12	Receipt, review and analysis of the notice of ruling from the court's case management conference hearing L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	06/28/12	Receipt, review and analysis of plaintiff's counsel's notice of nonavailability L120	0.10	238.50	23.85
TOTAL			3.80		\$906.30

COSTS & EXPENSESPayment is due 30 days of receipt
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Pg 280 of 350
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320955	CLIENT	GMAC ResCap	Page 2
	MATTER	Corrado, Paul A.	

05/16/12	CourtCall, LLC; CourtCall - Conference Service; 05/16/12	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 05/23/12	49.95
TOTAL COSTS & EXPENSES		\$157.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	2.50	\$596.25
L310 Written Discovery	0.20	\$47.70
TOTAL	3.80	\$906.30

Timekeeper		Position	Hours	Rate	Value
Dykstra, Jonathan	JD	Associate	2.50	238.50	\$596.25
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
Total			3.80		\$906.30

PRIOR FEES	\$29,355.30
PRIOR COSTS & EXPENSES	\$3,997.29

FEES	\$906.30
COSTS & EXPENSES	\$157.95
TOTAL THIS INVOICE	\$1,064.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Prebill Number: 393504

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0651 Corrado, Paul A.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$3682.50

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail



Severson

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A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0651 Corrado, Paul A.
C/M# 705154

TOTAL AMOUNT DUE

\$1,138.05

***** REMITTANCE COPY *****

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0651 Corrado, Paul A.
C/M# 705154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	05/15/12	Review file and prepare for CMC. L230	0.80	238.50	190.80
JD	05/16/12	Prepare for and telephonically appear at CMC. L230	1.70	238.50	405.45
YS	05/22/12	Draft notice of bankruptcy filing on clients' behalf L210	0.30	238.50	71.55
YS	05/22/12	Draft correspondence to client regarding status of the case, discovery extension provided to plaintiff, pending hearing, and filing notice of bankruptcy stay L190	0.30	238.50	71.55
YS	05/23/12	Telephone conference with plaintiff's counsel regarding plaintiff's responsibility to respond to clients' discovery in light of bankruptcy filing L310	0.20	238.50	47.70
JHT	05/23/12	Reviewed Voicemail from Plaintiff's Counsel Re. Discovery. L190	0.10	238.50	23.85
YS	05/29/12	Receipt, review and analysis of the notice of ruling from the court's case management conference hearing L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	06/28/12	Receipt, review and analysis of plaintiff's counsel's notice of nonavailability L120	0.10	238.50	23.85
TOTAL			3.90		\$930.15

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 Disbursements made for your account, for which bills have not yet been received
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Pg 284 of 350

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
MATTER Corrado, Paul A.

19000.0651 Page 2

COSTS & EXPENSES

05/15/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/03/12	49.95	49.95
05/16/12	CourtCall, LLC; CourtCall - Conference Service; 05/16/12	108.00	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 05/23/12	49.95	49.95

TOTAL COSTS & EXPENSES \$207.90**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	2.50	\$596.25
L310 Written Discovery	0.20	\$47.70
TOTAL	3.90	\$930.15

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	2.50	238.50	\$596.25
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
Total		3.90		\$930.15

PRIOR FEES	\$29,355.30
PRIOR COSTS & EXPENSES	\$3,997.29

FEES	\$930.15
COSTS & EXPENSES	\$207.90
TOTAL THIS INVOICE	\$1,138.05

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DATE	APP	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
5/15/12	5/23/12	Dana Glasser	4943277	Los Angeles Superior Court-Central(A-L)	15	Judge Richard C. Fruin, Jr.	Sloan vs. Wells Fargo/BC478417	\$78.00	\$0.00	\$78.00 (\$7,916.50)
Reference # 55000.0163										
5/15/12	6/14/12	Ian Da Cunha	4943349	San Mateo County Superior Court	L&M	Judge Raymond Swope (L&M)	Edberg vs. Wells Fargo Bank/498004	\$78.00	\$0.00	\$78.00 (\$7,838.50)
Reference # 07685.0690										
5/15/12	5/17/12	Paul Grammatico	4943580	Orange County Superior Court-Santa Ana	C32	Judge Geoffrey T. Glass	Shapira vs Wells Fargo Bank/30-2012-00562580	\$78.00	\$0.00	\$78.00 (\$7,760.50)
Reference # 55000-256										
5/15/12	5/18/12	Matthew Esposito	4943640	San Diego Superior Court-Central(HOJ)	66	Judge Joel M. Pressman	Heather A Nemour vs. Green Point Mortgage Funding Inc/37-2011-00097478-C	\$78.00	\$0.00	\$78.00 (\$7,682.50)
Reference # 19000.1051										
5/15/12	5/16/12	Matthew Esposito	4943668	Orange County Superior Court-Santa Ana	C13	Judge Gregory Munoz	Marisol Chavez vs. America's Servicing Company/30-2011-00526366	\$78.00	\$30.00	\$108.00 (\$7,574.50)
Reference # 19000.1138										
5/15/12	5/16/12	Jonathan Dykstra	4943702	Los Angeles Superior Court-Chatsworth	F49	Judge Stephen P. Pfahler	Paul Corrado vs Residential Funding Corp, et al/PC048203	\$78.00	\$30.00	\$108.00 (\$7,466.50)
Reference # 19000.0651										
5/15/12	5/25/12	Joedat Tuffaha	4943721	Orange County Superior Court-Santa Ana	C11	Judge Andrew Banks	Kwok, Ming v. GMAC ResCap, et al/30-2011-00518786	\$78.00	\$0.00	\$78.00 (\$7,388.50)
Reference # 19000.1107										
5/15/12	5/21/12	Megan Gruber	4942299	Los Angeles Superior Court-Long Beach	SOG	Judge Michael P. Vicencia	Alvarado, et al vs Bank Of America, et al/NC056416	Refund	\$78.00	\$78.00 (\$7,466.50)

pg 286 of 350
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320956 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0652 Rodriguez, Luis
C/M# 700059

TOTAL AMOUNT DUE \$1,048.20

***** REMITTANCE COPY *****

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Pg 287 of 350
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320956 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis
C/M# 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DJR	05/16/12	Telephone conference with T. Buell L240 regarding Notice of Stay, email to T. Buell regarding same	0.10	247.50	24.75
ERB	05/16/12	Attention to settlement and impact of L160 bankruptcy filings on completing settlement and communications with client re same.	0.70	279.00	195.30
DJR	05/24/12	Review email from J. Stein, review L160 Settlement Agreement, email to T. Buell regarding same	0.20	247.50	49.50
ERB	05/24/12	Attention to completion of settlement L160 following bankruptcy filing.	0.50	279.00	139.50
DJR	05/30/12	Represent client at OSC hearing re L230 status of settlement, revise and serve notice of stay	2.20	247.50	544.50
DJR	06/01/12	Revise notice of continuance of OSC L230 hearing re status of bankruptcy	0.20	247.50	49.50
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
TOTAL			4.00		\$1,030.95

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court 5/30/12	9.75
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE-CA 06/01/12	7.50

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320956 CLIENT GMAC ResCap Page 2
MATTER Rodriguez, Luis

TOTAL COSTS & EXPENSES \$17.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.40	\$384.30
L230 Court Mandated Conferences	2.40	\$594.00
L240 Dispositive Motions	0.10	\$24.75
TOTAL	4.00	\$1,030.95

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	2.70	247.50	\$668.25
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Total		4.00		\$1,030.95

PRIOR FEES \$21,726.00
PRIOR COSTS & EXPENSES \$1,733.29

FEES	\$1,030.95
COSTS & EXPENSES	\$17.25
TOTAL THIS INVOICE	\$1,048.20

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Page 289 of 350
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320957 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0656 Tajbakhsh, Abdi E.
C/M# 705333

TOTAL AMOUNT DUE \$1,478.70

***** REMITTANCE COPY *****

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Page 290 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320957 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0656 Tajbakhsh, Abdi E.
 C/M# 705333

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/15/12	Multiple communications with client L160 and plaintiff re status of settlement discussion and potential for resolution based on modification denial.	0.50	279.00	139.50
ERB	06/19/12	Communications with plaintiff and client re potential alternatives to resolution. L160	0.60	279.00	167.40
ERB	06/30/12	Review file and prepare demurrer and supporting documents L210	3.70	279.00	1,032.30
ERB	06/30/12	Communications with client re: status of settlement negotiations and strategy for disposition L120	0.40	279.00	111.60
		TOTAL	5.30		\$1,478.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L160 Settlement/Non-Binding ADR	1.10	\$306.90
L210 Pleadings	3.70	\$1,032.30
TOTAL	5.30	\$1,478.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	5.30	279.00	\$1,478.70

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 291 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320957 CLIENT GMAC ResCap Page 2
MATTER Tajbakhsh, Abdi E.

Total	5.30	\$1,478.70
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PRIOR FEES \$12,829.50

PRIOR COSTS & EXPENSES \$2,054.10

FEES	\$1,478.70
TOTAL THIS INVOICE	\$1,478.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 292 of 350
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320958 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$2,293.55

***** REMITTANCE COPY *****

Please include this page with payment.

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Disbursements made for your account, for which bills have not yet been received
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Page 293 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320958 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
RJG	05/15/12	Attention to negotiation of settlement L160 terms and issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	05/16/12	Attention to negotiation of settlement L160 terms and issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	05/16/12	Attention to settlement terms and issues L160 and correspondence with Plaintiffs' counsel to address the same.	0.30	274.50	82.35
KWF	05/16/12	Prepare email to client, C. Bonello, re: L120 settlement agreement and loan modification.	0.10	270.00	27.00
RJG	05/22/12	Attention to final settlement issues and L160 correspondence with our client and Plaintiffs' counsel to address the same.	0.20	274.50	54.90
RJG	05/23/12	Attention to settlement terms and issues L160 and correspondence with our client and Plaintiffs' counsel to address the same.	0.30	274.50	82.35
KWF	05/23/12	Assemble final settlement package. L160 Prepare emails to Plaintiff's counsel and client re: same.	0.40	270.00	108.00
RJG	05/24/12	Attention to settlement issues and L160 correspondence with Plaintiffs' counsel and our client to address the same.	0.30	274.50	82.35
RJG	05/25/12	Attention to settlement terms and issues L160 and correspondence with our client to	0.30	274.50	82.35

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

294 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320958 CLIENT GMAC ResCap Page 2
 MATTER Winick, Daniel S. & Claire

		address the same.				
RJG	05/30/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.30	274.50		82.35
RJG	05/31/12	Attention to settlement terms and issues L160 and correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same.	0.30	274.50		82.35
RJG	05/31/12	Attention to pending appeal issues. L510	0.20	274.50		54.90
RJG	06/05/12	Attention to settlement issues and L160 correspondence with our client and Plaintiffs' counsel to respond to an inquiry regarding the same.	0.40	274.50		109.80
RJG	06/05/12	Attention to pending foreclosure and L160 settlement issues and correspondence with our client to address the same.	0.30	274.50		82.35
KWF	06/05/12	Prepare emails to client and Plaintiffs' L120 counsel re: status of settlement.	0.10	270.00		27.00
RJG	06/11/12	Attention to settlement terms and issues L160 and correspondence with Plaintiffs' counsel to address the same.	0.30	274.50		82.35
KWF	06/11/12	Prepare email to Plaintiff's counsel, J. L160 Winick, re: settlement.	0.10	270.00		27.00
RJG	06/13/12	Attention to settlement terms and L160 pending appeal issues and correspondence with Plaintiffs' counsel and our client to address the same.	0.40	274.50		109.80
RJG	06/15/12	Attention to settlement terms and issues L160 and correspondence with our client to advise regarding the same.	0.30	274.50		82.35
RJG	06/21/12	Attention to settlement performance L160 issues and correspondence with Plaintiffs' counsel and our client to address the same.	0.30	274.50		82.35
KWF	06/21/12	Prepare emails to Plaintiff's counsel and L160 client re: settlement agreement.	0.20	270.00		54.00
RJG	06/22/12	Attention to performance of settlement L160 obligations and correspondence with Plaintiffs' counsel to address the same.	0.30	274.50		82.35
KWF	06/22/12	Prepare emails to Plaintiff's counsel re: L160 settlement.	0.20	270.00		54.00
RJG	06/27/12	Attention to settlement terms and issues L160 and Correspondence with our client to	0.30	274.50		82.35

Payment is due 30 days of receipt
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 will appear on a later statement

Pg. 295 of 350
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320958 CLIENT GMAC ResCap Page 3
 MATTER Winick, Daniel S. & Claire

		address the same.			
RJG	06/29/12	Attention to final settlement issues and L160	0.30	274.50	82.35
		correspondence with our client and			
		Plaintiffs' counsel to address the same.			
KWF	06/29/12	Prepare email to Plaintiff's counsel, J. L120	0.10	270.00	27.00
		Winick, re: settlement agreement.			
		TOTAL	7.10		\$1,943.55

COSTS & EXPENSES

05/31/12	Clerk of the Superior Court; Court and Filing	350.00
	Fees; Copy of Record on Appeal. Draft#27959	
	5/22/12	
	TOTAL COSTS & EXPENSES	\$350.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.90
L160 Settlement/Non-Binding ADR	6.40	\$1,752.75
L510 Appellate Motions & Submission	0.20	\$54.90
TOTAL	7.10	\$1,943.55

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Gandy, Robert	RJG Special Counsel	5.90	274.50	\$1,619.55
Total		7.10		\$1,943.55

PRIOR FEES	\$72,995.85
PRIOR COSTS & EXPENSES	\$13,033.19

FEES	\$1,943.55
COSTS & EXPENSES	\$350.00
TOTAL THIS INVOICE	\$2,293.55

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393510

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0678 Winick, Daniel S. & Claire

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 04/19/2012

Amount of Last Payment \$304.50

A/R Aging:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0678	Winick, Daniel S. and Claire
		GMAC Matter No.: 705967

TOTAL AMOUNT DUE	\$2,343.50
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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability of bankruptcy stay on pending case issues. L120	0.20	274.50	54.90
RJG	05/15/12	Attention to negotiation of settlement terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
RJG	05/16/12	Attention to negotiation of settlement terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
RJG	05/16/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same. L160	0.30	274.50	82.35
KWF	05/16/12	Prepare email to client, C. Bonello, re: settlement agreement and loan modification. L120	0.10	270.00	27.00
RJG	05/22/12	Attention to final settlement issues and correspondence with our client and Plaintiffs' counsel to address the same. L160	0.20	274.50	54.90
RJG	05/23/12	Attention to settlement terms and issues and correspondence with our client and Plaintiffs' counsel to address the same. L160	0.30	274.50	82.35
KWF	05/23/12	Assemble final settlement package. Prepare emails to Plaintiff's counsel and client re: same. L160	0.40	270.00	108.00
RJG	05/24/12	Attention to settlement issues and correspondence with Plaintiffs' counsel and our client to address the same. L160	0.30	274.50	82.35
RJG	05/25/12	Attention to settlement terms and issues L160	0.30	274.50	82.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Winick, Daniel S. & Claire					
		and correspondence with our client to address the same.						
RJG	05/30/12	Attention to settlement terms and issues	L160	0.30	274.50		82.35	
		and correspondence with our client to address the same.						
RJG	05/31/12	Attention to settlement terms and issues	L160	0.30	274.50		82.35	
		and correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same.						
RJG	05/31/12	Attention to pending appeal issues.	L510	0.20	274.50		54.90	
RJG	06/05/12	Attention to settlement issues and correspondence with our client and Plaintiffs' counsel to respond to an inquiry regarding the same.	L160	0.40	274.50		109.80	
RJG	06/05/12	Attention to pending foreclosure and settlement issues and correspondence with our client to address the same.	L160	0.30	274.50		82.35	
KWF	06/05/12	Prepare emails to client and Plaintiffs' counsel re: status of settlement.	L120	0.10	270.00		27.00	
RJG	06/11/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35	
KWF	06/11/12	Prepare email to Plaintiff's counsel, J. Winick, re: settlement.	L160	0.10	270.00		27.00	
RJG	06/13/12	Attention to settlement terms and pending appeal issues and correspondence with Plaintiffs' counsel and our client to address the same.	L160	0.40	274.50		109.80	
RJG	06/15/12	Attention to settlement terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50		82.35	
RJG	06/21/12	Attention to settlement performance issues and correspondence with Plaintiffs' counsel and our client to address the same.	L160	0.30	274.50		82.35	
KWF	06/21/12	Prepare emails to Plaintiff's counsel and client re: settlement agreement.	L160	0.20	270.00		54.00	
RJG	06/22/12	Attention to performance of settlement obligations and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35	
KWF	06/22/12	Prepare emails to Plaintiff's counsel re: settlement.	L160	0.20	270.00		54.00	
RJG	06/27/12	Attention to settlement terms and issues	L160	0.30	274.50		82.35	

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3
MATTER Winick, Daniel S. & Claire

		and Correspondence with our client to address the same.			
RJG	06/29/12	Attention to final settlement issues and correspondence with our client and Plaintiffs' counsel to address the same.	L160	0.30	274.50 82.35
KWF	06/29/12	Prepare email to Plaintiff's counsel, J. Winick, re: settlement agreement.	L120	0.10	270.00 27.00
TOTAL				7.10	\$1,943.55

COSTS & EXPENSES

05/31/12	Clerk of the Superior Court; Court and Filing Fees; Copy of Record on Appeal. Draft#27959 5/22/12	350.00	350.00
05/31/12	One Legal, Inc.; Transmittal of filing to court; Counter Designation 05/11/12	49.95	49.95
TOTAL COSTS & EXPENSES		\$399.95	

OK

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.90
L160 Settlement/Non-Binding ADR	6.40	\$1,752.75
L510 Appellate Motions & Submission	0.20	\$54.90
TOTAL	7.10	\$1,943.55

27959

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Gandy, Robert	RJG Special Counsel	5.90	274.50	\$1,619.55
Total		7.10		\$1,943.55

PRIOR FEES	\$72,995.85
PRIOR COSTS & EXPENSES	\$13,033.19

FEES	\$1,943.55
COSTS & EXPENSES	\$399.95
TOTAL THIS INVOICE	\$2,343.50

Payment is due 30 days of receipt
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will appear on a later statement

27959

DATE

CLIENT

MATTER

REFERENCE

01/21/13 19000 0000

CRANE WORK

copy of Record on Appeal

(VOID 80 DAYS AFTER DATE)

PAY TO THE ORDER OF

Clerk of the Superior Court

THE SUM OF

Three hundred and 00/100

DOLLARS \$350.00

PAYABLE THROUGH

PLEASE PRINT OR TYPE NAME OF BANK TO WHICH TO EXCEED \$500.00



Boral Private Bank & Trust Company

SEVERSON & WERSON
ATTORNEYS AT LAW

BY

NON NEGOTIABLE

ONE EMBURY ADEBOCK CENTER 3RD FLOOR - SAN FRANCISCO, CA 94111 (415) 395-3344
1000 WORTH KASHMAN SUITE 700 - IRVINE, CA 92612 (949) 442-7110

80-27-27
1211

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320959 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$1,205.10

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PG 303 of 350
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320959 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0683 Burnett (Daniels)
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	06/04/12	Review and analysis of case file, pleadings, written discovery propounded upon parties, and parties' responses to most recent petition to determine clients legal position and remedies L120	2.00	238.50	477.00
YS	06/05/12	Attend status conference and determine how to proceed based on the outcome from the hearing L450	1.50	238.50	357.75
YS	06/15/12	Receipt, review and analysis of co-defendant's notice of continued deposition of Candice Lee Panteleon and request for production of documents L330	0.10	238.50	23.85
YS	06/15/12	Receipt, review and analysis of co-defendant's notice of continued deposition of La Tanya Townsend and request for production of documents L330	0.10	238.50	23.85
YS	06/15/12	Receipt, review and analysis of the notice of continuance of hearing on fourth amended petition to establish estate's claim to property L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/26/12	Review and analysis of written discovery responses by Burnett and Wells Fargo to each of their respective written discovery requests L310	0.60	238.50	143.10
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

304 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320959 CLIENT GMAC ResCap
 MATTER Burnett (Daniels)

Page 2

TOTAL	4.60	\$1,097.10
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COSTS & EXPENSES

06/11/12 CourtCall, LLC; CourtCall - Conference Service; 06/05/12	108.00
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TOTAL COSTS & EXPENSES	\$108.00
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$500.85
L190 Other Case Assessment	0.20	\$47.70
L310 Written Discovery	0.60	\$143.10
L330 Depositions	0.20	\$47.70
L450 Trial and Hearing Attendance	1.50	\$357.75
TOTAL	4.60	\$1,097.10

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	4.60	238.50	\$1,097.10
	Total	4.60		\$1,097.10

PRIOR FEES	\$11,547.90
PRIOR COSTS & EXPENSES	\$1,246.57

FEES	\$1,097.10
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,205.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393512

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0683 Burnett (Daniels)

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/01/2012

Date of Last Statement 01/01/1900

Date of Last Payment 11/17/2011

Amount of Last Payment \$1337.65

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 306 of 350
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$1,205.10

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Pg 307 of 350
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0683 Burnett (Daniels)
 GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	06/04/12	Review and analysis of case file, pleadings, written discovery propounded upon parties, and parties' responses to most recent petition to determine clients legal position and remedies L120	2.00	238.50	477.00
YS	06/05/12	Attend status conference and determine how to proceed based on the outcome from the hearing L450	1.50	238.50	357.75
YS	06/15/12	Receipt, review and analysis of co-defendant's notice of continued deposition of Candice Lee Panteleon and request for production of documents L330	0.10	238.50	23.85
YS	06/15/12	Receipt, review and analysis of co-defendant's notice of continued deposition of La Tanya Townsend and request for production of documents L330	0.10	238.50	23.85
YS	06/15/12	Receipt, review and analysis of the notice of continuance of hearing on fourth amended petition to establish estate's claim to property L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/26/12	Review and analysis of written discovery responses by Burnett and Wells Fargo to each of their respective written discovery requests L310	0.60	238.50	143.10
YS	06/28/12	Draft update regarding status of the L190	0.10	238.50	23.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 308 of 350
**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

0683

Invoice No. 0 CLIENT GMAC ResCap
MATTER Burnett (Daniels)

Page 2

case

TOTAL

4.60

\$1,097.10**COSTS & EXPENSES**06/11/12 CourtCall, LLC; CourtCall - Conference
Service; 06/05/12

108.00

108.00 ✓

TOTAL COSTS & EXPENSES**\$108.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$500.85
L190 Other Case Assessment	0.20	\$47.70
L310 Written Discovery	0.60	\$143.10
L330 Depositions	0.20	\$47.70
L450 Trial and Hearing Attendance	1.50	\$357.75
TOTAL	4.60	\$1,097.10

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	4.60	238.50	\$1,097.10
Total		4.60		\$1,097.10

PRIOR FEES	\$11,547.90
PRIOR COSTS & EXPENSES	\$1,246.57

FEES	\$1,097.10
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,205.10

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will appear on a later statement

Debit Account Number CCDA-01-378

Call Debit Ledger for 06/01/2012 through

APP DATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
6/7/12 Andrew Wood	4978778	Los Angeles Superior Court-Central(A-L)	14	Judge Terry A. Green	Morris vs. BAC Home Loans Servicing, LP, et al/BC457269	\$78.00	\$0.00 \$78.00	(\$7,429.30)
Reference # 70000.0521								
6/7/12 Edward Buell, III	4978894	Santa Cruz County Superior Court	5	Judge Paul M. Marigonda	Gangitano v Homecomings Financial, et al/CV173374	\$78.00	\$0.00 \$78.00	(\$7,351.30)
Reference # 19000-1237								
6/15/12 Andrew Wood	4979091	Santa Clara County Superior Court	18	Judge James L. Stoelker	Fareed Sepehry-Fard vs. Aurora Bank/11CV209804	\$78.00	\$0.00 \$78.00	(\$7,273.30)
Reference # 11991.0108								
6/15/12 Yaron Shaham	4979253	Los Angeles Superior Court-Central(A-L)	CE5	Judge Mitchell L. Beckloff	Conservatorship of Grover Burnett, Sr./BP096574	\$78.00	\$30.00 \$108.00	(\$7,165.30)
Reference # 19000.0683								
6/15/12 Clayton Gaddis	4952712	Alameda County Superior Court-Hayward HOJ	510	Judge Delbert Gee	Joelle Miller v. Bank of America, N.A., et al/HG11610153	Refund \$78.00	\$78.00	(\$7,243.30)
70000.0573								
6/1/12 Matthew Garfinkle	4955198	San Bernardino Superior Court-Rancho Cucamonga	R11	Judge Janet M. Frangle	Jeffrey Watson vs. Bank of America, N.A./CIVRS1200065	Refund \$78.00	\$78.00	(\$7,321.30)
70000.0526								
5/31/12 J. Owen Campbell	4965427	Riverside County Superior Court-Riverside	10	Judge Sharon J. Waters	Francisco Buenrostro vs. Bank of America NA, et al/RIC1114301	Refund \$78.00	\$78.00	(\$7,399.30)
70000.0382								
7/7/12 Peter Bales	4088642	Sacramento County Superior Court	35	Judge Alan G. Perkins	Gallegos vs. Litton Loan Servicing, et al/34-2010-00072136	Refund \$75.00	\$75.00	(\$7,474.30)
15303.0090								
5/31/12 Elena Kouvabina	4969909	San Mateo County Superior Court	L&M	Judge Raymond Swope (L&M)	Moss vs. Executive Trustee Service, LLC/505386	Refund \$78.00	\$78.00	(\$7,552.30)
19000.0328								
7/31/12 Megan Gruber	4764259	Contra Costa County Superior Court	6	Judge David Flinn	Somera vs. Jose Maravillas, et al/MSC0903321	Refund \$78.00	\$78.00	(\$7,630.30)
19000.1117								

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320960 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0720 Palacios, Carlos and Martha
GMAC Matter No.: 707620

TOTAL AMOUNT DUE \$397.85

***** REMITTANCE COPY *****

Please include this page with payment.

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will appear on a later statement

PG 311 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320960 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0720 Palacios, Carlos and Martha
 GMAC Matter No.: 707620

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/17/12	Review and analysis of signed demurrer order. L120	0.10	261.00	26.10
MEG	05/21/12	Review and analysis of judgment received and draft correspondence to client regarding same. L120	0.20	261.00	52.20
MEG	05/23/12	Draft correspondence to client regarding appeal deadline. L110	0.20	261.00	52.20
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
TOTAL			0.80		\$211.50

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Court Services; Solano County Superior Court 5/17/12	138.10
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 5/18/12	48.25
TOTAL COSTS & EXPENSES		\$186.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.50	\$132.30
L210 Pleadings	0.10	\$27.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

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Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320960 CLIENT GMAC ResCap
 MATTER Palacios, Carlos & Martha

Page 2

TOTAL	0.80	\$211.50			
Timekeeper	Position	Hours	Rate	Value	
Gruber, Megan	MEG Associate	0.50	261.00	\$130.50	
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00	
Total		0.80		\$211.50	

PRIOR FEES \$7,418.85
 PRIOR COSTS & EXPENSES \$2,310.31

FEES	\$211.50
COSTS & EXPENSES	\$186.35
TOTAL THIS INVOICE	\$397.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393522

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0720 Palacios, Carlos & Martha

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/01/2012

Date of Last Statement 01/01/1900

Date of Last Payment 03/15/2012

Amount of Last Payment \$108.00

A/R Aging:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail

Pg 314 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0720	Palacios, Carlos and Martha
		GMAC Matter No.: 707620

TOTAL AMOUNT DUE \$494.35

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will appear on a later statement

Pg 315 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0720 Palacios, Carlos and Martha
 GMAC Matter No.: 707620

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/17/12	Review and analysis of signed demurrer order. L120	0.10	261.00	26.10
MEG	05/21/12	Review and analysis of judgment received and draft correspondence to client regarding same. L120	0.20	261.00	52.20
MEG	05/23/12	Draft correspondence to client regarding appeal deadline. L110	0.20	261.00	52.20
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
		TOTAL	0.80		\$211.50

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; SCMC - North Fairfield 4/26/12	48.25	48.25
06/08/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 5/7/12	48.25	48.25
06/20/12	First Legal Network, LLC; Court Services; Solano County Superior Court 5/17/12	138.10	138.10
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 5/18/12	48.25	48.25

TOTAL COSTS & EXPENSES

\$282.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

ok
 JBS

Pg 316 of 350
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
 MATTER Palacios, Carlos & Martha

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.50	\$132.30
L210 Pleadings	0.10	\$27.00
TOTAL	0.80	\$211.50

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.50	261.00	\$130.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.80		\$211.50

PRIOR FEES	\$7,418.85
PRIOR COSTS & EXPENSES	\$2,310.31

FEES	\$211.50
COSTS & EXPENSES	\$282.85
TOTAL THIS INVOICE	\$494.35

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	265591	5/31/12	36,930.33	8		
Date	Ord. No.	Svc	Service Detail			Charges	Total	
5/17/12	6795989	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34 2012 00119259 FILE/CONFORM/RETURN Signed: filed/recvd/sase	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: WONG Ref: 70000.0598	Base Chg : PDF/OvrNte: Adv/Wit Ck:	29.75 39.00 395.00	463.75	
FILING-FAX/PDF								
5/17/12	6796008	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 110CV186038 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: RAZON V BANK OF AMER Ref: 11608.0775	Base Chg :	29.75	29.75	
FILING-FAX/PDF								
5/17/12	6796013	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Jan Proudfoot Wait: 10 Min Case No.: FCM115863 FILE/CONFORM/RETURN Signed: FILED	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: FORD MOTOR CREDIT CO Ref: 08888.1746	Base Chg :	48.25	48.25	
FILING-BRANCH FAX/PDF								
5/17/12	6796018	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Jan Proudfoot Wait: 10 Min Case No.: FCM115863 FILE/CONFORM/RETURN Signed: FILED	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: FORD MOTOR CREDIT V. Ref: 58888.0117	Base Chg :	48.25	48.25	
FILING-BRANCH FAX/PDF								
5/17/12	6796092	NRS	SOLANO COUNTY SUPERIOR COURT 600 UNION AVE FAIRFIELD CA 94533 Caller: ANGELA L. EURE Case No.: FCS037035 Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: PALACIOS V GREENPOINT Ref: PALACIOS V GREENPOINT	Base Chg : Research : Adv/Wit Ck:	117.00 20.10 1.00	138.10	
RESEARCH-NEXT DAY								
5/17/12	6796098	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Case No.: M115744 Signed: filed	MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: Casanova v. Bank of Ref: 70000.0552	Base Chg :	83.25	83.25	
FILING-FORWARD FAX/PDF								
Continued								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320962 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0775 Smith, Richard and Wendy
GMAC No.: 709539

TOTAL AMOUNT DUE \$413.55

***** REMITTANCE COPY *****

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320962 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0775 Smith, Richard and Wendy
 GMAC No.: 709539

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
IJD	05/15/12	Review and reply to email from plaintiffs regarding dismissal of lawsuit. L120	0.20	238.50	47.70
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
IJD	06/19/12	Attend OSC hearing regarding plaintiffs' failure to file an amended complaint. L230	1.10	238.50	262.35
IJD	06/20/12	Prepare email to client J. Best regarding dismissal of action. L120	0.20	238.50	47.70
TOTAL			1.70		\$413.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$151.20
L230 Court Mandated Conferences	1.10	\$262.35
TOTAL	1.70	\$413.55

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Da Cunha, Ian	IJD Associate	1.50	238.50	\$357.75
Total		1.70		\$413.55

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320962 CLIENT GMAC ResCap Page 2
MATTER Smith, Richard & Wendy

PRIOR FEES	\$10,875.15
PRIOR COSTS & EXPENSES	\$2,373.92

FEES	\$413.55
TOTAL THIS INVOICE	\$413.55

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320964 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0829 Palmer, Sam
C/M# 711218

TOTAL AMOUNT DUE \$1,892.70

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TAX ID 94-2774518

Invoice No. 320964 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0829 Palmer, Sam
 C/M# 711218

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	06/01/12	Case intake, review file, and determine applicable deadlines. L190	0.50	279.00	139.50
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/04/12	Attention to issues re Bankruptcy filing and communications with client re filing notice of automatic stay. L250	0.40	279.00	111.60
JDI	06/05/12	Attention to plaintiff's request for stipulation to extend time to file appellate brief and filing of notice of bankruptcy stay; draft letter to plaintiff re his requested extension of time. L190	1.60	279.00	446.40
KWF	06/05/12	Prepare email to J. Chilton re: extension of time to file opening brief and notice of stay as to Homecomings. L190	0.50	270.00	135.00
JDI	06/06/12	Send letter to Court of Appeal re designation of counsel of record. L190	0.10	279.00	27.90
JDI	06/06/12	Attention to Court issued notice of status conference. L230	0.30	279.00	83.70
JDI	06/14/12	Attention to plaintiff's notice of appeal. L510	0.30	279.00	83.70
JDI	06/15/12	Attention to second notice of appeal filed by plaintiff. L190	0.40	279.00	111.60
JDI	06/18/12	Attention to Palmer's second notice of appeal. L510	0.30	279.00	83.70
JDI	06/25/12	Attention to second notice of appeal filed by Sam Palmer. L510	0.30	279.00	83.70
JDI	06/25/12	Review Palmer's Notice Designating Record on Appeal. L510	0.70	279.00	195.30
JDI	06/26/12	Correspond with counsel for co-defendants re consolidating appeals. L120	0.50	279.00	139.50

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Invoice No. 320964 CLIENT GMAC ResCap Page 2
 MATTER Palmer, Sam

		and filing joint respondents' brief.				
JDI	06/27/12	Correspond with counsel for	L120	0.30	279.00	83.70
		co-defendants re filing motion to				
		consolidate appeals and filing joint				
		respondents' brief.				
JDI	06/28/12	Review file.	L120	0.50	279.00	139.50
		TOTAL		6.80		\$1,892.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$390.60
L190 Other Case Assessment	3.10	\$860.40
L230 Court Mandated Conferences	0.30	\$83.70
L250 Other Written Motions	0.40	\$111.60
L510 Appellate Motions & Submission	1.60	\$446.40
TOTAL	6.80	\$1,892.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Ives, Jon	JDI Associate	5.80	279.00	\$1,618.20
Franich, Kerry	KWF Associate	0.50	270.00	\$135.00
Total		6.80		\$1,892.70

PRIOR FEES \$16,087.95
 PRIOR COSTS & EXPENSES \$3,967.93

	FEES	\$1,892.70
TOTAL THIS INVOICE		\$1,892.70

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TAX ID 94-2774518

Invoice No. 320966 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0863 Stricker, Lisa
GMAC Matter No.: 712122

TOTAL AMOUNT DUE \$1,625.85

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Invoice No. 320966 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa
 GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.20	279.00	55.80
ERB	05/17/12	Review matter re status and communications with client re same and strategy	L120 0.40	279.00	111.60
YS	05/17/12	Review and analysis of case file, pleadings, and title history to determine client's defenses and legal remedies	L120 1.80	238.50	429.30
YS	05/17/12	Telephone conference with plaintiff's counsel regarding plaintiff's claims, possible set off of her damages, and resolving the case via a settlement	L190 0.30	238.50	71.55
YS	05/17/12	Draft correspondence to client regarding trial date for the case and plaintiff's request for a loan modification	L190 0.20	238.50	47.70
ERB	05/21/12	Communications with client re potential resolution options.	L160 0.30	279.00	83.70
YS	05/21/12	Telephone conference with plaintiff's counsel regarding obtaining additional documents to determine whether plaintiff qualifies for a loan modification	L160 0.20	238.50	47.70
YS	05/24/12	Draft correspondence to client regarding content of adversary proceeding complaint	L190 0.20	238.50	47.70
YS	05/30/12	Draft correspondence to client regarding plaintiff's loan modification application for review and	L190 0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No. 320966 CLIENT GMAC ResCap Page 2
 MATTER Stricker, Lisa

		consideration in attempt to settle this case				
YS	05/30/12	Review and analysis of plaintiff's loan modification application	L120	0.20	238.50	47.70
YS	05/31/12	Review and analysis of plaintiff's revised loan modification application	L120	0.20	238.50	47.70
YS	05/31/12	Draft correspondence to client regarding plaintiff's revised loan modification application	L190	0.20	238.50	47.70
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/06/12	Draft correspondence to client regarding filing a notice of bankruptcy stay due to the fact a trial date is now on calendar before the bankruptcy court	L190	0.30	238.50	71.55
YS	06/07/12	Draft correspondence to plaintiff's counsel regarding obtaining additional information to complete review of loan modification application	L190	0.30	238.50	71.55
YS	06/18/12	Receipt, review and analysis of plaintiff's counsel's settlement proposal	L160	0.10	238.50	23.85
YS	06/18/12	Draft correspondence to client regarding plaintiff's counsel's most recent settlement proposal	L160	0.30	238.50	71.55
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	06/28/12	Telephone conference with plaintiff's counsel regarding client's settlement offer	L160	0.20	238.50	47.70
YS	06/28/12	Draft correspondence to client regarding status of settlement negotiations	L160	0.20	238.50	47.70
ERB	06/29/12	Attention to settlement issues and communications re same.	L160	0.30	279.00	83.70
		TOTAL		6.50		\$1,602.90

COSTS & EXPENSES

06/29/12 One Legal, Inc.; Transmittal of filing to court; 22.95
 Substitution of Attorney 06/13/12
TOTAL COSTS & EXPENSES \$22.95

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 320966 CLIENT GMAC ResCap
 MATTER Stricker, Lisa

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.90	\$720.00
L160 Settlement/Non-Binding ADR	1.60	\$405.90
L190 Other Case Assessment	2.00	\$477.00
TOTAL	6.50	\$1,602.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Shaham, Yaron	YS Special Counsel	5.20	238.50	\$1,240.20
Total		6.50		\$1,602.90

PRIOR FEES	\$18,152.55
PRIOR COSTS & EXPENSES	\$2,629.66

FEES	\$1,602.90
COSTS & EXPENSES	\$22.95
TOTAL THIS INVOICE	\$1,625.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320967 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$245.70

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320967 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0917 Kinworthy, David and Leslie
 GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.20	279.00	55.80
ERB	05/18/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications with client re same. L160	0.40	279.00	111.60
EK	05/25/12	Review and revise notice of stay L190	0.10	274.50	27.45
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
TOTAL			0.80		\$222.75

COSTS & EXPENSES

06/13/12 One Legal, Inc.; Transmittal of filing to court; Chambers copy e-filed document 17 05/30/12 22.95

TOTAL COSTS & EXPENSES \$22.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.10	\$27.45
TOTAL	0.80	\$222.75

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.10	274.50	\$27.45

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320967 CLIENT GMAC ResCap Page 2
 MATTER Kinworthy, David & Leslie

Buell, Edward	ERB	Associate	0.70	279.00	\$195.30
	Total		0.80		\$222.75

PRIOR FEES \$26,278.20

PRIOR COSTS & EXPENSES \$2,239.24

FEEs	\$222.75
COSTS & EXPENSES	\$22.95
TOTAL THIS INVOICE	\$245.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320968 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0920 Booth, Angelina C.
GMAC Matter No.: 713838

TOTAL AMOUNT DUE \$1,129.05

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320968 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0920 Booth, Angelina C.
 GMAC Matter No.: 713838

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/18/12	Attention to modification issues and communications with client re same. L160	0.40	279.00	111.60
ERB	05/21/12	Review matters re status of action and settlement and communications with client re same. L120	0.40	279.00	111.60
CHR	05/22/12	Provide Confirmation to Client re representation of MERS, GMAC and ETS. L190	0.10	130.50	13.05
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/21/12	Attention to settlement issues and communications with client and Plaintiff re same. L160	1.60	279.00	446.40
ERB	06/22/12	Lengthy call with plaintiff to discuss modification and process for completing process. L160	0.90	279.00	251.10
ERB	06/29/12	Attention to final modification package received from borrower, review for completeness and prepare for forwarding to client. L160	0.50	279.00	139.50
TOTAL			4.10		\$1,129.05

COSTS & EXPENSES

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A Professional Corporation
 One Embarcadero Center
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320968 CLIENT GMAC ResCap
 MATTER Booth, Angelina C.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	3.40	\$948.60
L190 Other Case Assessment	0.10	\$13.05
TOTAL	4.10	\$1,129.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB Associate	4.00	279.00	\$1,116.00
Total		4.10		\$1,129.05

PRIOR FEES \$7,631.55

PRIOR COSTS & EXPENSES \$1,201.92

FEES	\$1,129.05
TOTAL THIS INVOICE	\$1,129.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320969 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$847.80

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320969 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
 C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
GWJ	05/16/12	Attendance at demurrer hearing regarding the second amended complaint. L240	1.10	261.00	287.10
ERB	05/16/12	Review file and strategize re final disposition and communications with client re same. L120	0.30	279.00	83.70
PG	05/16/12	Draft Notice of Ruling Re: Demurrer to SAC. L240	0.30	247.50	74.25
PG	05/16/12	Legal analysis and strategizing with G. Walser-Jolly re: results of Demurrer to SAC and draft email to client re: same. L240	0.50	247.50	123.75
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
PG	06/26/12	Legal analysis and strategizing with M.K.Sullivan re: application of bankruptcy court stay order to case. L120	0.30	247.50	74.25
PG	06/29/12	Review and analyze Plaintiff's Third Amended Complaint re: drafting response. L240	0.40	247.50	99.00
TOTAL			3.10		\$797.85

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/16/12	49.95
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TAX ID 94-2774518

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 MATTER Valenzuela, Alexander

Page 2

TOTAL COSTS & EXPENSES

\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$213.75
L240 Dispositive Motions	2.30	\$584.10
TOTAL	3.10	\$797.85

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Walser-Jolly, Genevieve	GWJ Associate	1.10	261.00	\$287.10
Grammatico, Paul	PG Associate	1.50	247.50	\$371.25
Total		3.10		\$797.85

PRIOR FEES	\$6,182.10
PRIOR COSTS & EXPENSES	\$2,123.26

FEES	\$797.85
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$847.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PG 337 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320970 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0935 City of Whittier (Varela)
C/M# 713850

TOTAL AMOUNT DUE \$3,337.93

***** REMITTANCE COPY *****

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No. 338 of 350
Severson
& Werson

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320970 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0935 City of Whittier (Varela)
 C/M# 713850

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to F. Robinson email re receiver payment. L190	0.20	333.00	66.60
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
DL	05/15/12	Research re effect of GMAC's bankruptcy on sale of property and payment to receiver. L190	0.40	288.00	115.20
DL	05/15/12	Exchange correspondence with client and parties re payment of receiver fees. L190	0.20	288.00	57.60
DL	05/16/12	Exchange correspondence with receiver, City of Whittier and client re determining final amount of funds for payment at close of escrow. L190	0.20	288.00	57.60
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/21/12	Exchange multiple correspondence with client and receiver re obtaining lender's final payoff information. L190	0.20	288.00	57.60
DL	05/21/12	Prepare case update to new client representative re status of litigation. L190	0.10	288.00	28.80
DL	05/22/12	Exchange correspondence with receiver and client re status of obtaining firm payoff for receiver's lien. L190	0.20	288.00	57.60
DL	05/24/12	Exchange correspondence with client's real estate agent re final job cards for inspection of property. L190	0.20	288.00	57.60
SMH	05/25/12	Attention to status, bankruptcy stay, telephone conversation with K. Priore re same. L120	0.30	333.00	99.90

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No. 339 of 350
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	320970	CLIENT	GMAC ResCap				Page	2
		MATTER	City of Whittier (Varela)					
DL	05/25/12	Strategy and exchange correspondence with client re bankruptcy stay.	L190	0.20	288.00		57.60	
DL	05/25/12	Exchange correspondence with receiver and lender re final payoff demand; analyze payoff demand.	L190	0.30	288.00		86.40	
DL	05/29/12	Exchange correspondence with receiver re updated accounting of charges and analyze same; exchange further correspondence re status of fines and amount of further attorneys' fees to be paid.	L190	0.50	288.00		144.00	
DL	05/30/12	Exchange correspondence with client re status of bankruptcy and payment of receiver charges and city's fees; analyze updated profit and loss statement from receiver; analyze invoices from city re fees and exchange correspondence re same; prepare correspondence to realtor re payment of fines.	L190	0.60	288.00		172.80	
SMH	05/31/12	Attention to C. Buen email re relief from bankruptcy.	L120	0.20	333.00		66.60	
DL	05/31/12	Exchange multiple correspondence with client and parties re no stay on sale of property, payment of fees and receiver expenses and attending status conference.	L190	0.50	288.00		144.00	
DL	06/01/12	Exchange correspondence with parties re paying off receiver certificate through sale proceeds.	L190	0.20	288.00		57.60	
DL	06/04/12	Attend status conference; prepare correspondence to client re dismissal of action with prejudice.	L230	3.50	288.00		1,008.00	
DL	06/05/12	Analyze City of Whittier's notice of ruling on status conference.	L190	0.10	288.00		28.80	
DL	06/05/12	Analyze correspondence from client re status of sale of property.	L190	0.10	288.00		28.80	
DL	06/07/12	Review multiple orders approving receiver's prior monthly reports.	L190	0.20	288.00		57.60	
DL	06/13/12	Exchange correspondence with client re status of sale of property.	L190	0.20	288.00		57.60	
DL	06/14/12	Analyze dismissal with prejudice and prepare correspondence to client re same.	L190	0.20	288.00		57.60	

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Pg 340 of 350
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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 320970 CLIENT GMAC ResCap Page 3
MATTER City of Whittier (Varela)

DL	06/19/12	Analyze correspondence from receiver re reconveyance of receiver's deed and analyze reconveyance; exchange correspondence with client re status of sale of property.	L190	0.30	288.00	86.40
DL	06/20/12	Exchange multiple correspondence with parties, escrow, real estate agent re finalizing receiver's demand for sale of property.	L190	0.60	288.00	172.80
DL	06/21/12	Exchange multiple correspondence with receiver, escrow and parties re status of receiver's demand to escrow.	L190	0.30	288.00	86.40
DL	06/22/12	Exchange correspondence with parties re status of closing sale and other documents needed to finalize sale.	L190	0.20	288.00	57.60
DL	06/28/12	Prepare correspondence to parties re status of litigation and sale of property; exchange multiple correspondence with client re receiver's charges to be paid at sale.	L190	0.50	288.00	144.00
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
TOTAL				11.30		\$3,299.40

COSTS & EXPENSES

06/12/12	David M. Liu; Transportation; Appear at Status Conference, LA Norwalk 6/4/12	38.53
TOTAL COSTS & EXPENSES		\$38.53

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$266.40
L190 Other Case Assessment	7.00	\$2,025.00
L230 Court Mandated Conferences	3.50	\$1,008.00
TOTAL	11.30	\$3,299.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	10.30	288.00	\$2,966.40
Hankins, Suzanne	SMH Member	1.00	333.00	\$333.00
Total		11.30		\$3,299.40

PRIOR FEES \$21,065.40

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Pg 341 of 350
**Severson
 & Werson**

A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320970	CLIENT	GMAC ResCap	Page	4
	MATTER	City of Whittier (Varela)		

PRIOR COSTS & EXPENSES	\$1,803.38
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	FEEs	\$3,299.40
	COSTS & EXPENSES	<u>\$38.53</u>
	TOTAL THIS INVOICE	\$3,337.93

PG 342 of 350
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320971 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0944 Sin, Soon Hee
GMAC Matter No.: 714247

TOTAL AMOUNT DUE \$1,217.95

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PG 343 of 350
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& Werson

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TAX ID 94-2774518

Invoice No. 320971 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0944 Sin, Soon Hee
 GMAC Matter No.: 714247

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	06/06/12	Analysis and evaluation of status of case in order to determine strategy for demurrer hearing and resolution of case. L120	0.30	306.00	91.80
MCN	06/08/12	Analysis and evaluation of declaration of Darab regarding status of order to show cause and case management conference. L250	0.20	306.00	61.20
MCN	06/08/12	Further analysis of strategy for case in view of pending demurrer. L250	0.40	306.00	122.40
MCN	06/14/12	Analysis and evaluation of information provided by plaintiff in support of cash settlement and strategy for resolution. L160	0.30	306.00	91.80
MCN	06/18/12	Analysis and evaluation of status of plaintiff's submission of requests for modification and required financial package. L160	0.50	306.00	153.00
MCN	06/18/12	Multiple telephone calls with opposing counsel regarding possibility of resolution prior to demurrer. L160	0.40	306.00	122.40
MCN	06/18/12	Analysis and evaluation of status of settlement offers and rescission. L160	0.30	306.00	91.80
MCN	06/28/12	Analysis and evaluation of status of case in order to prepare status report to client. L120	0.40	306.00	122.40
MCN	06/28/12	Drafting of status report to client. L120	0.40	306.00	122.40
		TOTAL	3.20		\$979.20

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Pg 344 of 350
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320971 CLIENT GMAC ResCap
MATTER Sin, Soon Hee

Page 2

COSTS & EXPENSES06/07/12 First Legal Network, LLC; Transmittal of filing
to court; LASC- Los Angeles 5/15/12, Advance
ck. \$80.00 238.75**TOTAL COSTS & EXPENSES****\$238.75****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$336.60
L160 Settlement/Non-Binding ADR	1.50	\$459.00
L250 Other Written Motions	0.60	\$183.60
TOTAL	3.20	\$979.20

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.20	306.00	\$979.20
Total		3.20		\$979.20

PRIOR FEES	\$41,391.45
PRIOR COSTS & EXPENSES	\$2,415.56

FEES	\$979.20
COSTS & EXPENSES	\$238.75
TOTAL THIS INVOICE	\$1,217.95

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Prebill Number: 393572

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0944 Sin, Soon Hee

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$2399.10

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 346 of 350
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0944 Sin, Soon Hee
GMAC Matter No.: 714247

TOTAL AMOUNT DUE \$1,277.45

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Severson
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0944 Sin, Soon Hee
 GMAC Matter No.: 714247

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	06/06/12	Analysis and evaluation of status of case in order to determine strategy for demurrer hearing and resolution of case. L120	0.30	306.00	91.80
MCN	06/08/12	Analysis and evaluation of declaration of Darab regarding status of order to show cause and case management conference. L250 A104	0.20	306.00	61.20
MCN	06/08/12	Further analysis of strategy for case in view of pending demurrer. L250 A104	0.40	306.00	122.40
MCN	06/14/12	Analysis and evaluation of information provided by plaintiff in support of cash settlement and strategy for resolution. L160 A104	0.30	306.00	91.80
MCN	06/18/12	Analysis and evaluation of status of plaintiff's submission of requests for modification and required financial package. L160 A104	0.50	306.00	153.00
MCN	06/18/12	Multiple telephone calls with opposing counsel regarding possibility of resolution prior to demurrer. L160	0.40	306.00	122.40
MCN	06/18/12	Analysis and evaluation of status of settlement offers and rescission. L160	0.30	306.00	91.80
MCN	06/28/12	Analysis and evaluation of status of case in order to prepare status report to client. L120	0.40	306.00	122.40
MCN	06/28/12	Drafting of status report to client. L120	0.40	306.00	122.40
		TOTAL	3.20		\$979.20

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**Severson
& Werson**A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
MATTER Sin, Soon Hee

Page 2

COSTS & EXPENSES

06/07/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/4/12	29.75	29.75
06/07/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/14/12	29.75	29.75
06/07/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/15/12, Advance ck. \$80.00	238.75	238.75✓
TOTAL COSTS & EXPENSES		<i>OK</i>	\$298.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$336.60
L160 Settlement/Non-Binding ADR	1.50	\$459.00
L250 Other Written Motions	0.60	\$183.60
TOTAL	3.20	\$979.20

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.20	306.00	\$979.20
Total		3.20		\$979.20

PRIOR FEES	\$41,391.45
PRIOR COSTS & EXPENSES	\$2,415.56

FEES	\$979.20
COSTS & EXPENSES	\$298.25
TOTAL THIS INVOICE	\$1,277.45

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INVOICE

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213) 213-2640

Invoice No.	Customer No.
364864	23103
Invoice Date	Total Due
5/15/12	21,722.75

Customer No.		Invoice No.		Period Ending		Amount Due		Pg			
23103		364864		5/15/12		21,722.75		16			
Date	Ord No.	Svc	Service Detail				Charge		Total		
5/15/12	9467074	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0164 Please file the atts Signed: filed				LA County Court-Torrance 825 Maple Ave TORRANCE CA 90503 Case Title: Uzundu ched doc (1) with th Ref: FILE W/CT TODAY		Base Chg : 71.75	71.75	
FILING-BRANCH FAX/PDF											
5/15/12	9467083	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 23 Min Case No.: bc461808 FILE/CONFORM/RETURN Signed: FILED				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: sin v gmac mortgage NEEDS EMAIL CONFIRMA Ref: 19000.0944		Base Chg : 29.75 PDF Chg : 129.00 Adv/Wit CK: 80.00	238.75	
FILING-FAX/PDF											
5/15/12	9467104	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: lc095753 FILE/CONFORM/RETURN Signed: RCD				LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Case Title: Robinson v gmac mort NEED EMAIL IMMEDIATE Ref: 19000.1165		Base Chg : 71.75	71.75	
FILING-BRANCH FAX/PDF											
5/15/12	9467138	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30.11.00478979 cu FILE/CONFORM/RETURN Signed: RECEIVED				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: UPTON V BAC HOME LOA E-MAIL WHEN FILED Ref: 70000.0183		Base Chg : 9.75	9.75	
OC-UNLIMITED PDF/FAX FILE											
5/15/12	9467158	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 22 Min Case No.: 55000.0158 Please file the atts Signed: filed				LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Cardenas ched doc (1) with th Ref: FILE W/CT TODAY		Base Chg : 71.75 PDF Chg : 6.75 Adv/Wit CK: 42.00	120.50	
FILING-BRANCH FAX/PDF											
5/15/12	9467207	ARS	OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Caller: Debra Edwards Case No.: 30 2009 00300778 P/U A COPY OF MINUTE Signed: obtained/pdf/ror				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: MARQUEZ V GMAC HEARING FROM DEPT C3 Ref: 19000.370		Base Chg : 52.00 Research : 10.05	62.05	
RESEARCH-ASAP											
Continued											

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320972 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

TOTAL AMOUNT DUE \$459.90

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